

PART 2 OF 7

EXHIBIT J

EXHIBIT J

1

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

2

UNITED CENTRAL BANK, as)
assignee of Mutual Bank,)
Plaintiff,)
vs.) No. 10 CV 2878
SAAD SINDHU,)
Defendant.)

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The deposition of SAAD SINDHU, called by
the Plaintiff for examination, taken pursuant to
notice and pursuant to the Federal Rules of
Civil Procedure for the United States District
Courts pertaining to the taking of depositions,
taken before Donna T. Wadlington, a Certified
Shorthand Reporter, at 130 East Randolph Street,
Suite 3800, Chicago, Illinois, on the 14th day
of November, 2012, commencing at approximately
the hour of 10:15 a.m.

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HARRIS N.A. 37326 333
P.O. BOX 94033 333
PALATING, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
05/27/09 TO 06/23/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

PAGE 1 OF 2 1/

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VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of May	27, 2009	.00
6 Deposits	(Plus)	46,915.00
14 Withdrawals	(Minus)	34,304.79
Ending Balance as of June	23, 2009	12,610.21

Deposits and Other Credits

Date	Amount	Description
May 27	6,000.00	TELLER DEPOSIT
Jun 04	3,600.00	TELLER DEPOSIT
Jun 10	3,315.00	TELLER DEPOSIT
Jun 11	34,000.00	INCOMING WIRE
		FED WIRE TRANSFER CREDIT 006833 WIRE-IN

Withdrawals and Other Debits

Date	Amount	Description	
May 28	1,599.00	DEBIT MEMO	2004 22275

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Jun 23	1001	1,600.00	Jun 09	9999	540.00
May 29	9999 *	100.00	Jun 09	9999	125.20
Jun 05	9999	2,500.00	Jun 10	9999	3,004.00
Jun 16	9999	500.00	Jun 18	9999	15,593.06
Jun 17	9999	1,300.00	Jun 22	9999	2,707.73
May 29	9999	2,703.73	Jun 17	10000	1,003.00
May 29	9999	1,021.07			

* Indicates break in check sequence



UCBSINDHU BMOHARRIS365235

HARRIS N.A. 37327 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804977738 111

Statement Period 111
 05/27/09 TO 06/23/09 111

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SAAD S SINDHU 111

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Daily Balance Summary 111

Date	Balance	Date	Balance
May 27	6,000.00	Jun 11	35,311.00
May 28	4,401.00	Jun 16	34,811.00
May 29	566.20	Jun 17	32,511.00
Jun 04	4,166.20	Jun 18	16,917.94
Jun 05	1,666.20	Jun 22	14,210.21
Jun 09	1,000.00	Jun 23	12,610.21
Jun 10	1,311.00		

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HARRIS N.A. P.O. BOX 94033 PALATINE, IL 60069-4033	37815	333 333 333
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ACCOUNT NUMBER: 4804877738

Statement Period
06/24/09 TO 07/23/09

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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DID YOU KNOW YOUR PERSONAL CHECKING ACCOUNT COMES WITH HARRIS EXTRAS(R) THAT MEANS YOU CAN ENJOY BONUSES ON CDS AND SAVINGS, DISCOUNTS ON LOANS AND SO MUCH MORE. CALL 1-800-546-6101, VISIT HARRISBANK.COM OR STOP BY ANY BRANCH TODAY TO LEARN MORE.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING

SAAD S SYED

ACCOUNT NUMBER 1804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of June	23, 2009	12,610.21
8 Deposits	(Plus)	34,281.65
80 Withdrawals	(Minus)	36,017.06
Service Charge	(Minus)	10.00
Ending Balance as of July	23, 2009	10,864.80

Deposits and Other Credits

Date	Amount	Description		
Jun 25	5,600.00	TELLER DEPOSIT		1002 95969
Jun 29	25.00	POS MERCHANDISE RETURN	RECORD NO. 377035	CARD NO. 9749
		AMC SOUTH BARR06004QPS	SOUTH BARRIN IL	6688 46768
Jun 29	17.00	POS MERCHANDISE RSTURN	RECORD NO. 398361	CARD NO. 9749
		AMC SOUTH BARR06004QPS	SOUTH BARRIN IL	6688 46771
Jul 02	15,000.00	RETURNED CHECK NSF	1004	20337
Jul 02	150.00	TELLER DEPOSIT		1003 57641
Jul 03	2,950.00	TELLER DEPOSIT		1006 1407
Jul 06	539.65	TELLER DEPOSIT		1008 73957
Jul 15	10,000.00	TELLER DEPOSIT		2005 37793

Withdrawals and Other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Jun 26	100.00	HARRIS ATM WITHDRAWAL 1951 S PLUM GROVE ROAD	006304	9749	6688 96890
		PALATINE	IL		
Jun 26	54.22	POS PURCHASE W/PIN SOU THE HOME DEPOT 062	132301	9749	6688 96889
		LAKE ZURICH	IL		
Jun 29	84.00	POS PURCHASE AMC SOUTH BARR06004QPS	393602	9749	6688 16769
		SOUTH BARRIN	IL		

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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ACCOUNT NUMBR: 4804877738

Statement Period
06/24/09 TO 07/23/09

01

SAAD S SINDHU

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Jun 29	84.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 393610 CARD NO. 9749 SOUTH BARRIN IL	6688 46770	111
Jun 29	62.33	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 871571 CARD NO. 9749 HOFFMAN ESTA IL	6688 46772	111
Jun 29	52.79	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 562021 CARD NO. 9749 HOFFMAN ESTA IL	6688 46762	111
Jun 29	17.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 401645 CARD NO. 9749 SOUTH BARRIN IL	6688 46775	111
Jun 29	14.29	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327088 CARD NO. 9749 HOFFMAN ESTAT IL	6688 46765	111
Jun 29	11.07	POS PURCHASE EXXONMOBIL 12413QPS	RECORD NO. 061871 CARD NO. 9749 DES PLAINES IL	6688 46776	111
Jun 29	10.92	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 561425 CARD NO. 9749 HOFFMAN ESTA IL	6688 46763	111
Jun 29	9.92	POS PURCHASE BURGER KING 215 Q07	RECORD NO. 100638 CARD NO. 9749 CHICAGO IL	6688 46774	111
Jun 29	8.20	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 870909 CARD NO. 9749 HOFFMAN ESTA IL	6688 46773	111
Jun 29	7.72	POS PURCHASE FAMILY PANTRY QPS	RECORD NO. 000201 CARD NO. 9749 HOFFMAN ESTA IL	6688 46764	111
Jun 29	7.45	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 609010 CARD NO. 9749 CHICAGO IL	6688 46766	111
Jun 29	4.28	POS PURCHASE JEWEL 3486	RECORD NO. 071172 CARD NO. 9749 HOFFMAN ESTA IL	6688 46767	111
Jun 30	22.53	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327036 CARD NO. 9749 HOFFMAN ESTAT IL	6688 96980	111
Jun 30	17.75	POS PURCHASE W/PIN TARGET T2122 HOFFMAN E	RECORD NO. 017648 CARD NO. 9749 HOFFMAN ESTAT IL	6688 96981	111
Jun 30	3.75	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 964508 CARD NO. 9749 CHICAGO IL	6688 96979	111
Jul 01	2.21	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 090500 CARD NO. 9749 ELK GROVE VIL IL	6688 35794	111
Jul 02	32.00	OD/NSF CHARGE		20336	111
Jul 02	64.76	POS PURCHASE FLUODAS AMOCO 1 QPS	RECORD NO. 400118 CARD NO. 9749 CHICAGO IL	6688 44529	111
Jul 02	3.40	POS PURCHASE FLUODAS AMOCO 1 QPS	RECORD NO. 400092 CARD NO. 9749 CHICAGO IL	6688 44528	111
Jul 06	320.14	POS PURCHASE T MOBILE TEL PAYMENT	RECORD NO. 390914 CARD NO. 9749 800 937 8997 WA	6688 14889	111
Jul 07	63.12	POS PURCHASE ALLIANCE PETROLEUM QPS	RECORD NO. 570159 CARD NO. 9749 HOFFMAN ESTA IL	6688 45169	111
Jul 08	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 334100 CARD NO. 9749 HOFFMAN ESTA IL	6688 15722	111
Jul 09	47.59	POS PURCHASE EXXONMOBIL 12413555	RECORD NO. 067202 CARD NO. 9749 DES PLAINES IL	6688 18077	111
Jul 09	23.32	POS PURCHASE SIR NICKS	RECORD NO. 677469 CARD NO. 9749 HOFFMAN ESTA IL	6688 18079	111
Jul 09	14.50	POS PURCHASE JEWEL 3486	RECORD NO. 250015 CARD NO. 9749 HOFFMAN ESTA IL	6688 18076	111
Jul 09	7.15	POS PURCHASE BARRINGTON 66 00405QPS	RECORD NO. 508662 CARD NO. 9749 BARRINGTON IL	6688 18075	111
Jul 09	4.27	POS PURCHASE EXXONMOBIL 12413QPS	RECORD NO. 065540 CARD NO. 9749 DES PLAINES IL	6688 18078	111
Jul 09	3.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 901830 CARD NO. 9749 CHICAGO IL	6688 18080	111
Jul 10	25.05	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 616400 CARD NO. 9749 HOFFMAN ESTA IL	6688 15960	111

UCBSINDHU_BMOHARRIS365238

HARRIS N.A. 37816 333
P.O. BOX 94033 333
PALATINE, IL 60091-4033 333

ACCOUNT NUMBER: 4894877738

Statement Period
06/24/09 TO 07/23/09

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SAAD S SINDHU

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Jul 10	10.54	POS PURCHASE W/PIN 7 ELEVEN		RECORD NO. 902542 PALATINE IL	CARD NO. 9749	6688 15959
Jul 10	5.10	POS PURCHASE STRASBURGER	QPS	RECORD NO. 410028 CHICAGO IL	CARD NO. 9749	6688 15958
Jul 13	500.00	DBIT MEMO		RECORD NO. 022728	CARD NO. 9749	1007 56242
Jul 13	290.91	POS PURCHASE BURBERRY 42		NORTHEROK IL		6688 38015
Jul 13	44.64	POS PURCHASE GAS CITY	Q01	RECORD NO. 168466 HOBART IN	CARD NO. 9749	6688 38017
Jul 13	37.57	POS PURCHASE SPEEDWAY 06684 MAN		RECORD NO. 287621 WANATAH IN	CARD NO. 9749	6688 38020
Jul 13	27.81	POS PURCHASE MENDYS 0854	Q25	RECORD NO. 811460 SCHAUMBURG IL	CARD NO. 9749	6688 38016
Jul 13	13.74	POS PURCHASE GAS CITY	Q01	RECORD NO. 168532 HOBART IN	CARD NO. 9749	6688 38018
Jul 13	10.24	POS PURCHASE NORTHBROOK CITGO	Q39	RECORD NO. 154513 NORTHBROOK IL	CARD NO. 9749	6688 38013
Jul 13	8.75	POS PURCHASE W/PIN A 1 GAS FD INC 148		RECORD NO. 039426 CHICAGO IL	CARD NO. 9749	6688 38022
Jul 13	7.55	POS PURCHASE W/PIN 03486 JEWEL		RECORD NO. 342600 HOFFMAN ESTA IL	CARD NO. 9749	6688 38021
Jul 13	7.04	POS PURCHASE MARATHON OIL 159954Q96		RECORD NO. 317417 FORT WAYNE IN	CARD NO. 9749	6688 38019
Jul 13	6.86	POS PURCHASE SPERWDAY 07382 21 QAE		RECORD NO. 310799 LOMBARD IL	CARD NO. 9749	6688 38014
Jul 14	11.16	POS PURCHASE BURGER KING 13830 Q07		RECORD NO. 900420 WANATAH IN	CARD NO. 9749	6688 39178
Jul 15	49.90	POS PURCHASE AMANTEL CA		RECORD NO. 139585 732 9834332 NJ	CARD NO. 9749	6688 99099
Jul 15	4.00	POS PURCHASE CHICAGO PARKING METERS		RECORD NO. 900099 CHICAGO IL	CARD NO. 9749	6688 99098
Jul 15	3.20	POS PURCHASE WHITE HORN PANTRY 00QPS		RECORD NO. 527500 CHICAGO IL	CARD NO. 9749	6688 99097
Jul 16	54.51	POS PURCHASE W/PIN EXXONMOBIL		RECORD NO. 327876 HOFFMAN IL	CARD NO. 9749	6688 43414
Jul 17	140.00	POS PURCHASE CHICAGO COLLECTIONS		RECORD NO. 530651 CHICAGO IL	CARD NO. 9749	6688 16499
Jul 17	50.06	POS PURCHASE EXXONMOBIL 08924402		RECORD NO. 013865 HOFFMAN ESTA IL	CARD NO. 9749	6688 16500
Jul 17	9.34	POS PURCHASE EXXONMOBIL 12213QPS		RECORD NO. 050957 LOMBARD IL	CARD NO. 9749	6688 16501
Jul 17	2.10	POS PURCHASE CHICAGO PARKING METERS		RECORD NO. 901962 CHICAGO IL	CARD NO. 9749	6688 16504
Jul 17	2.00	POS PURCHASE CHICAGO PARKING METERS		RECORD NO. 500367 CHICAGO IL	CARD NO. 9749	6688 16502
Jul 17	1.50	POS PURCHASE CHICAGO PARKING METERS		RECORD NO. 901483 CHICAGO IL	CARD NO. 9749	6688 16503
Jul 20	71.50	POS PURCHASE JOS A BANK 778		RECORD NO. 010012 BARRINGTON IL	CARD NO. 9749	6688 57432
Jul 20	54.10	POS PURCHASE EXXONMOBIL 08924402		RECORD NO. 314924 HOFFMAN ESTA IL	CARD NO. 9749	6688 57427
Jul 20	42.63	POS PURCHASE W/PIN EXXONMOBIL		RECORD NO. 683251 VILLA PA IL	CARD NO. 9749	6688 57429
Jul 20	21.70	POS PURCHASE JEWEL 3486		RECORD NO. 552202 HOFFMAN ESTA IL	CARD NO. 9749	6688 57433
Jul 20	15.79	POS PURCHASE 7 ELEVEN 18661 005		RECORD NO. 554147 LOMBARD IL	CARD NO. 9749	6688 57426

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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ACCOUNT NUMBER: 4804877738

Statement Period
06/24/09 TO 07/23/09

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SAAD S SINDHU

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Jul 20	15.19	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 741514 CARD NO. 9749 DES PLAI IL	6688 57430
Jul 20	14.88	POS PURCHASE KING SWEETS	RECORD NO. 784439 CARD NO. 9749 CHICAGO IL	6688 57425
Jul 20	9.76	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 948500 CARD NO. 9749 HOFFMAN ESTA IL	6688 57428
Jul 20	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 621200 CARD NO. 9749 HOFFMAN ESTA IL	6688 57435
Jul 20	4.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 900849 CARD NO. 9749 CHICAGO IL	6688 57424
Jul 20	3.88	POS PURCHASE HYATT HOTELS O HARE F	RECORD NO. 046190 CARD NO. 9749 ROSEMONT IL	6688 57431
Jul 20	3.74	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 166136 CARD NO. 9749 DES PLAINES IL	6688 57434
Jul 20	3.05	POS PURCHASE W/PIN SOUTHE HOME DEPOT 462	RECORD NO. 172301 CARD NO. 9749 PALATINE IL	6688 57436
Jul 21	33.15	DELUXE CHECK FEE PPD DELUXE CHECK	CHECK/ACC.	2696 49967
Jul 21	20.40	POS PURCHASE STEAK N SHAKE 0311 Q99	RECORD NO. 716835 CARD NO. 9749 HOFFMAN ESTA IL	6688 51940
Jul 21	9.89	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 636600 CARD NO. 9749 HOFFMAN ESTA IL	6688 51941
Jul 21	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 859601 CARD NO. 9749 CHICAGO IL	6688 51939
Jul 23	1.59	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 391065 CARD NO. 9749 LAKE ZUR IL	6688 9025
Jul 23	10.00	MAINTENANCE FEE		

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Jun 24	1002	500.00	Jul 06	1004	15,000.00
Jun 30	1003	800.00	Jun 30	1005	1,500.00
Jul 01	1004	15,000.00	Jul 16	9999	400.00

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1008 1881 3002 60708 111
3003 35020 3008 91614 111

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UCBSINDHU_BMOHARRIS365240

HARRIS N.A. 39827 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period 111
 07/24/09 TO 08/24/09 111

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SAAD S SINDHU 111
 24575 N RT 59 111
 BARRINGTON IL 60010 111

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IMPORTANT NOTICE IF YOU HAVE PERSONAL OVERDRAFT PROTECTION LINES OF CREDIT:
 THE AUTOMATIC PAYMENT DUE DATE IS CHANGING.

RECENT CHANGES IN FEDERAL REGULATIONS REQUIRE US TO PROVIDE AT LEAST 21 (TWENTY ONE) CALENDAR DAYS BETWEEN THE DATE YOUR STATEMENT IS MAILED AND THE DATE YOUR OVERDRAFT PROTECTION PAYMENT IS DUE. TO COMPLY WITH THESE CHANGES HARRIS IS EXTENDING THE TIME YOU HAVE TO MAKE YOUR PAYMENT AND CHANGING YOUR PAYMENT DUE DATE ACCORDINGLY. THIS CHANGE IS EFFECTIVE BEGINNING WITH STATEMENTS DATED AUGUST 18, 2009.

YOUR TOTAL AMOUNT DUE WILL NOT CHANGE. YOUR PAYMENT WILL BE AUTOMATICALLY DEBITED FROM YOUR CHECKING ACCOUNT ON THE NEW DUE DATE.

FOR ANY QUESTIONS CALL US AT 888-340-2265 OR VISIT US AT WWW.HARRISBANK.COM UNDER "HELPFUL NEWS & ANNOUNCEMENTS."
 HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
 ACCOUNT NUMBER 4804877738 (Checking)

SAAD S SINDHU

222
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DEPOSIT ACCOUNT SUMMARY

Previous Balance as of July	23, 2009	10,864.90
17 Deposits (Plus)		53,060.55
77 Withdrawals (Minus)		35,289.58
Service Charge (Minus)		10.00
Ending Balance as of August	24, 2009	28,625.77

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Deposits and Other Credits

Date	Amount	Description	
Jul 24	7,800.00	TELLER DEPOSIT	1008 64378
Jul 27	5,000.00	TELLER DEPOSIT	3003 11809
Jul 27	1,450.00	TELLER DEPOSIT	1004 4003
Jul 27	200.00	TELLER DEPOSIT	1003 28463
Aug 03	3,050.00	TELLER DEPOSIT	1005 98819
Aug 10	2,100.00	TELLER DEPOSIT	3004 58964
Aug 11	1,150.00	RETURNED CHECK NSF	1031 18609
Aug 12	10,000.00	TELLER DEPOSIT	3008 91363
Aug 12	2,500.00	TELLER DEPOSIT	3008 59557
Aug 17	6,070.55	TELLER DEPOSIT	3006 60337
Aug 19	3,500.00	TELLER DEPOSIT	1004 1319
Aug 20	1,750.00	TELLER DEPOSIT	3003 76669
Aug 21	500.00	TELLER DEPOSIT	35003 11573

UCBSINDHU_BMOHARRIS365241

HARRIS N.A. 39828 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
07/24/09 TO 08/24/09

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SAAD S SINDHU

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Date	Amount	Description				
Aug 24	5,000.00	TELLER DEPOSIT				1003 23522
Aug 24	700.00	TELLER DEPOSIT				1000 5508
Aug 24	70.00	TELLER DEPOSIT				3007 7312
Aug 24	20.00	TELLER DEPOSIT				1003 15275
Withdrawals and Other Debits						
Date	Amount	Description				
Jul 24	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	RECORD NO. 000530 HOFFMAN ESTA	CARD NO. 9749 IL		6688 87104
Jul 24	36.37	POS PURCHASE RMJ MANAGEMENT OPS	RECORD NO. 030426 DOWNTOWN GROV	CARD NO. 9749 IL		6688 87103
Jul 27	138.97	POS PURCHASE THE MEN S WEARHOUSE 4	RECORD NO. 290478 SCHAUMBURG	CARD NO. 9749 IL		6688 23361
Jul 27	123.16	POS PURCHASE CANDLEWOOD SUITES HFMN	RECORD NO. 492005 ATLANTA	CARD NO. 9749 GA		6688 23359
Jul 27	57.90	POS PURCHASE EXXONMOBIL 12507943	RECORD NO. 099801 HINSDALE	CARD NO. 9749 IL		6688 23360
Jul 28	11.17	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 555200 HOFFMAN ESTA	CARD NO. 9749 IL		6688 34821
Jul 29	15.36	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 427800 HOFFMAN ESTA	CARD NO. 9749 IL		6688 85127
Aug 03	59.34	POS PURCHASE SHELL OIL 274423499QPS	RECORD NO. 034786 OAK BROOK	CARD NO. 9749 IL		6688 5485
Aug 03	50.56	POS PURCHASE JAIHIND FOODS VIDEO	RECORD NO. 010039 HOFFMAN ESTA	CARD NO. 9749 IL		6688 5496
Aug 03	42.88	POS PURCHASE W/PIN SOU THE HOME DEPOT 861	RECORD NO. 178601 SCHAUMBURG	CARD NO. 9749 IL		6688 5489
Aug 03	10.75	POS PURCHASE EXXONMOBIL 11756947	RECORD NO. 025979 HOFFMAN ESTA	CARD NO. 9749 IL		6688 5494
Aug 03	30.79	POS PURCHASE EXXONMOBIL 12413555	RECORD NO. 080794 DES PLAINES	CARD NO. 9749 IL		6688 5486
Aug 03	27.99	POS PURCHASE TURTLE WAX CAR WASH AU	RECORD NO. 108603 LOMBARD	CARD NO. 9749 IL		6688 5488
Aug 03	17.50	POS PURCHASE W/PIN SOU USPS 1615400010960	RECORD NO. 001430 BARRINGTON	CARD NO. 9749 IL		6688 5499
Aug 03	17.30	POS PURCHASE EXXONMOBIL 12413QPS	RECORD NO. 084023 DES PLAINES	CARD NO. 9749 IL		6688 5487
Aug 03	13.70	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 598887 DES PLAINES	CARD NO. 9749 IL		6688 5491
Aug 03	12.29	POS PURCHASE SPEEDWAY 07501 798 QAE	RECORD NO. 805063 HOFFMAN ESTA	CARD NO. 9749 IL		6688 5492
Aug 03	10.40	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 827113 GLENVIEW	CARD NO. 9749 IL		6688 5500
Aug 03	10.00	POS PURCHASE OAK BROOK PARK DISTRIC	RECORD NO. 259281 OAK BROOK	CARD NO. 9749 IL		6688 5493
Aug 03	9.87	POS PURCHASE MCDONALD S F6000 Q17	RECORD NO. 952130 DES PLAINES	CARD NO. 9749 IL		6688 5490
Aug 03	8.00	POS PURCHASE JAIHIND FOODS VIDEO	RECORD NO. 010277 HOFFMAN ESTA	CARD NO. 9749 IL		6688 5497
Aug 03	4.54	POS PURCHASE EXXONMOBIL 11756QPS	RECORD NO. 025461 HOFFMAN ESTA	CARD NO. 9749 IL		6688 5495
Aug 03	1.69	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 304238 CHICAGO	CARD NO. 9749 IL		6688 5498
Aug 04	112.04	POS PURCHASE MINAR MEAT MART INC	RECORD NO. 900160 SCHAUMBURG	CARD NO. 9749 IL		6688 92553

HARRIS N.A. 19828
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

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Aug 04	60.00	POS PURCHASE BARRINGTON 66 00405472	RECORD NO. 902228 CARD NO. 9749 BARRINGTON IL	6688 92554	111
Aug 04	38.99	POS PURCHASE EXXOMMOBIL 76834514	RECORD NO. 908774 CARD NO. 9749 DES PLAINES IL	6688 92555	111
Aug 04	4.16	POS PURCHASE NORTHBROOK BP 151 QPS	RECORD NO. 620419 CARD NO. 9749 NORTHBROOK IL	6688 92558	111
Aug 04	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 428207 CARD NO. 9749 CHICAGO IL	6688 92552	111
Aug 04	1.09	POS PURCHASE EXXOMMOBIL 76834QPS	RECORD NO. 908548 CARD NO. 9749 DES PLAINES IL	6688 92556	111
Aug 04	1.07	POS PURCHASE SPEEDWAY 08327 17 QAE	RECORD NO. 104105 CARD NO. 9749 ADDISON IL	6688 92557	111
Aug 05	39.28	POS PURCHASE W/PIN KALOSEN COMPANY	RECORD NO. 227087 CARD NO. 9749 BARRINGTON IL	6688 43946	111
Aug 05	987.00	ACH DEBIT WBB Harper College Harper		2696 46023	111
Aug 06	6.99	POS PURCHASE BIGFISHGAMES 48952602	RECORD NO. 971516 CARD NO. 9749 206 448 6628 WA	6688 36678	111
Aug 06	6.99	POS PURCHASE BIGFISHGAMES 48952649	RECORD NO. 971557 CARD NO. 9749 206 448 6628 WA	6688 36679	111
Aug 06	5.15	POS PURCHASE SUBWAY 00020QPS	RECORD NO. 453099 CARD NO. 9749 LOMBARD IL	6688 36677	111
Aug 07	108.12	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 540300 CARD NO. 9749 HOFFMAN ESTA IL	6688 9999	111
Aug 07	36.85	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 958100 CARD NO. 9749 HOFFMAN ESTA IL	6688 10000	111
Aug 07	16.12	POS PURCHASE W/PIN 155 LEE STREET	RECORD NO. 729093 CARD NO. 9749 DES PLAINES IL	6688 9998	111
Aug 07	33.00	POS PURCHASE NUANCE GROUP CHICAGO L	RECORD NO. 129852 CARD NO. 9749 CHICAGO IL	6688 9996	111
Aug 07	14.41	POS PURCHASE W/PIN CTGO CARMASH	RECORD NO. 951792 CARD NO. 9749 DES PLAINES IL	6688 9997	111
Aug 07	7.84	POS PURCHASE SUBWAY	RECORD NO. 455024 CARD NO. 9749 ROLLING MEAD IL	6688 9995	111
Aug 07	1.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 101104 CARD NO. 9749 CHICAGO IL	6688 9994	111
Aug 10	1H6.07	POS PURCHASE W/PIN WAL MART 1404	RECORD NO. 712100 CARD NO. 9749 LAKE ZURICH IL	6688 50831	111
Aug 10	89.73	POS PURCHASE THE NBA STORE	RECORD NO. 422942 CARD NO. 9749 866 SHOPNBA PA	6688 50830	111
Aug 10	61.43	POS PURCHASE MAGNUM PETROLEUM QPS	RECORD NO. 270226 CARD NO. 9749 SCHAUMBURG IL	6688 50820	111
Aug 10	47.93	POS PURCHASE CLARK 9036	RECORD NO. 978602 CARD NO. 9749 PALATINE IL	6688 50822	111
Aug 10	41.89	POS PURCHASE SIX FLAGS GREAT AMEQ95	RECORD NO. 094903 CARD NO. 9749 GURNEE IL	6688 50829	111
Aug 10	25.00	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 083534 CARD NO. 9749 GURNEE IL	6688 50827	111
Aug 10	24.12	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 084383 CARD NO. 9749 GURNEE IL	6688 50828	111
Aug 10	21.47	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 008309 CARD NO. 9749 GURNEE IL	6688 50824	111
Aug 10	18.95	POS PURCHASE SIX FLAGS GREAT AMEQ95	RECORD NO. 006576 CARD NO. 9749 GURNEE IL	6688 50823	111
Aug 10	10.00	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 013895 CARD NO. 9749 GURNEE IL	6688 50826	111

UCBSINDHU_BMOHARRIS365243

HARRIS N.A. 39829
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

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SAAD S SINDHU

Aug 10	7.52	POS PURCHASE SIX FLAGS GREAT AM	RECORD NO. 009505 CARD NO. 9749	6688 50825
Aug 10	4.29	POS PURCHASE MCDONALD S F1460 Q17	GURNEE IL RECORD NO. 367225 CARD NO. 9749	6688 50821
Aug 11	32.00	OD/NSF CHARGE	ELMHURST IL RECORD NO. 105836 CARD NO. 9749	18508
Aug 11	120.00	HARRIS ATM WITHDRAWAL 1400 NORTH GANNON DRIVE	RECORD NO. 008662 CARD NO. 9749	6688 35715
Aug 11	2.00	POS PURCHASE CHICAGO PARKING METERS	HOFFMAN ESTAT IL RECORD NO. 105836 CARD NO. 9749	6688 35714
Aug 12	42.01	POS PURCHASE THE PRIDE OF LAKE CQ39	CHICAGO IL RECORD NO. 875910 CARD NO. 9749	6688 11564
Aug 12	9.97	POS PURCHASE BOSTON MARKET 421	LAKE ZURICH IL RECORD NO. 746867 CARD NO. 9749	6688 11565
Aug 17	46.00	POS PURCHASE SHELL OIL 274424112QPS	MT PROSPECT IL RECORD NO. 043561 CARD NO. 9749	6688 94160
Aug 18	2.00	POS PURCHASE CHICAGO PARKING METERS	CHICAGO IL RECORD NO. 106605 CARD NO. 9749	6688 60415
Aug 19	52.72	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 759996 CARD NO. 9749	6688 23131.
Aug 20	45.54	POS PURCHASE W/PIN SHELL SERVICE STATION	ROPPMAN ESTA IL RECORD NO. 726900 CARD NO. 9749	6688 31798
Aug 20	25.00	POS PURCHASE W/PIN CNS HAIR CUTTERY 2561	ELK GROVE VIL IL RECORD NO. 029428 CARD NO. 9749	6688 31796
Aug 20	17.35	POS PURCHASE W/PIN 03486 JEWEL	HOFFMAN ESTAT IL RECORD NO. 061100 CARD NO. 9749	6688 31797
Aug 20	8.92	POS PURCHASE W/PIN SHELL SERVICE STATION	HOFFMAN ESTA IL RECORD NO. 741600 CARD NO. 9749	6688 31799
Aug 24	59.95	POS PURCHASE LTP LIFE TIME MO DUES	ELK GROVE VIL IL RECORD NO. 927774 CARD NO. 9749	6688 44145
Aug 24	51.55	POS PURCHASE W/PIN SOU THE HOME DEPOT 362	888 430 6432 MN RECORD NO. 976901 CARD NO. 9749	6688 44146
Aug 24	10.98	POS PURCHASE BARRINGTON 66 00405QPS	PROSPECT IL RECORD NO. 149402 CARD NO. 9749	6688 44147
Aug 24	10.00	MAINTENANCE FEE	BARRINGTON IL RECORD NO. 149402 CARD NO. 9749	6688 44147

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Jul 27	1027	23,593.06	Aug 10	1031	3,150.00
Aug 06	1028	40.00	Aug 19	1086 *	3,150.00
Aug 04	1029	135.00	Aug 21	1087	84.50
Aug 06	1030	1,000.00	Jul 29	9999 *	600.00

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Jul 23	10,664.00	Aug 10	854.29-
Jul 24	18,428.43	Aug 11	2,131.71
Jul 27	1,165.34	Aug 12	14,579.73
Jul 28	1,154.17	Aug 17	20,604.28
Jul 29	538.91	Aug 18	20,602.28
Aug 03	3,211.21	Aug 19	20,899.56
Aug 04	2,846.86	Aug 20	22,552.75
Aug 05	1,820.58	Aug 21	22,958.25
Aug 06	761.45	Aug 24	28,625.77
Aug 07	524.11		

UCBSINDHU_BMOHARRIS365244

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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HARRIS N.A. 35888 333
P.O. BOX 9403J 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

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SAAD S SINDHU

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Aug 26	55.46	POS PURCHASE MARATHON OIL 159327Q96	RECORD NO. 327460 SKOKIE IL	CARD NO. 9749	6688	497	111
Aug 26	54.67	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 709853 HOFFMAN ESTA IL	CARD NO. 9749	6688	498	111
Aug 26	7.17	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 637588 DES PLAINES IL	CARD NO. 9749	6688	499	111
Aug 27	203.00	NON-HARRIS ATM MTHDRWL 1205 RAND ST	RECORD NO. 004499 LAKE ZURICH IL	CARD NO. 9749	6688	7804	111
Aug 27	4.68	POS PURCHASE MCDONALD S M3840 Q17	RECORD NO. 039649 LOMBARD IL	CARD NO. 9749	6688	7803	111
Aug 28	53.54	POS PURCHASE EXXONMOBIL 12924817	RECORD NO. 124516 PALATINE IL	CARD NO. 9749	6688	97701	111
Aug 28	4.28	POS PURCHASE W/PIN 03486 JEWBL	RECORD NO. 147900 HOFFMAN ESTA IL	CARD NO. 9749	6688	97703	111
Aug 28	3.55	POS PURCHASE BURGER KING 2466 Q07	RECORD NO. 102011 DOWNERS GROV IL	CARD NO. 9749	6688	97700	111
Aug 28	3.10	POS PURCHASE EXXONMOBIL 12924QPS	RECORD NO. 123059 PALATINE IL	CARD NO. 9749	6688	97702	111
Aug 31	93.95	POS PURCHASE W/PIN AUTOZONE 2567	RECORD NO. 409360 PALATINE IL	CARD NO. 9749	6688	89646	111
Aug 31	49.90	POS PURCHASE AMANTEL CA	RECORD NO. 152516 732 9834332 NJ	CARD NO. 9749	6688	89648	111
Aug 31	42.33	POS PURCHASE EXXONMOBIL 88914346	RECORD NO. 270538 HIGHLAND PAR IL	CARD NO. 9749	6688	89643	111
Aug 31	36.29	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 109933 HOFFMAN ESTA IL	CARD NO. 9749	6688	89650	111
Aug 31	19.25	POS PURCHASE JEWEL 3486	RECORD NO. 192559 HOFFMAN ESTA IL	CARD NO. 9749	6688	89649	111
Aug 31	16.51	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 511339 CHICAGO IL	CARD NO. 9749	6688	89651	111
Aug 31	8.12	POS PURCHASE FAMILY PANTRY QPS	RECORD NO. 300174 HOFFMAN ESTA IL	CARD NO. 9749	6688	89645	111
Aug 31	5.91	POS PURCHASE EXXONMOBIL 88914QPS	RECORD NO. 170129 HIGHLAND PAR IL	CARD NO. 9749	6688	89644	111
Aug 31	5.42	POS PURCHASE BP STRASBURGER QPS	RECORD NO. 120105 LOMBARD IL	CARD NO. 9749	6688	89647	111
Aug 31	4.35	POS PURCHASE MCDONALD S M3840 Q17	RECORD NO. 920652 LOMBARD IL	CARD NO. 9749	6688	89642	111
Sep 01	4.29	POS PURCHASE SPEEDWAY 04250 DES QAE	RECORD NO. 282741 DES PLAINES IL	CARD NO. 9749	6688	63941	111
Sep 01	3.88	POS PURCHASE JEWEL 3486	RECORD NO. 886051 HOFFMAN ESTA IL	CARD NO. 9749	6688	63940	111
Sep 01	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 441607 CHICAGO IL	CARD NO. 9749	6688	63939	111
Sep 02	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 498312 888 430 6432 MN	CARD NO. 9749	6688	27297	111
Sep 02	54.51	POS PURCHASE VESTA BOOST MOBILE	RECORD NO. 864109 888 4409958 OR	CARD NO. 9749	6688	27295	111
Sep 02	18.00	POS PURCHASE G P PARKING	RECORD NO. 255240 CHICAGO IL	CARD NO. 9749	6688	27293	111
Sep 02	5.60	POS PURCHASE SUBWAY 09224QPS	RECORD NO. 262976 HOFFMAN ESTA IL	CARD NO. 9749	6688	27294	111
Sep 02	5.42	POS PURCHASE BP STRASBURGER QPS	RECORD NO. 450122 LOMBARD IL	CARD NO. 9749	6688	27296	111
Sep 03	187.92	POS PURCHASE T MOBILE IVR PAYMENT	RECORD NO. 210199 800 937 8997 WA	CARD NO. 9749	6688	90523	111

HARRIS N.A.	35888	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 480487738

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SAAD S SINDHU

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Sep 03	54.95	POS PURCHASE W/PIN ROUTE 62 WASH	RECORD NO. 961217 PALATINE IL	CARD NO. 9749	6688 90525	111
Sep 03	45.86	POS PURCHASE EXXONMOBIL 10574390	RECORD NO. 022854 LINCOLNWOOD IL	CARD NO. 9749	6688 90520	111
Sep 03	28.00	POS PURCHASE W/PIN CNS HAIR CUTTERY 2132	RECORD NO. 024471 HOFFMAN ESTAT IL	CARD NO. 9749	6688 90524	111
Sep 03	11.60	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 727918 HOFFMAN ESTA IL	CARD NO. 9749	6688 90522	111
Sep 03	4.99	POS PURCHASE MCDONALD S M3840 Q17	RECORD NO. 726980 LOMBARD IL	CARD NO. 9749	6688 90519	111
Sep 03	3.54	POS PURCHASE EXXONMOBIL 10574QPS	RECORD NO. 020424 LINCOLNWOOD IL	CARD NO. 9749	6688 90521	111
Sep 04	58.28	POS PURCHASE W/PIN ROSELLE GIFT SHOP	RECORD NO. 700012 SCHAUMBURG IL	CARD NO. 9749	6688 30627	111
Sep 04	21.99	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327088 HOFFMAN ESTAT IL	CARD NO. 9749	6688 30625	111
Sep 04	18.61	POS PURCHASE SUBWAY 00224QPS	RECORD NO. 236828 HOFFMAN ESTA IL	CARD NO. 9749	6688 30623	111
Sep 04	11.32	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 984872 HOFFMAN ESTA IL	CARD NO. 9749	6688 30624	111
Sep 04	6.59	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327091 HOFFMAN ESTAT IL	CARD NO. 9749	6688 30626	111
Sep 04	4.12	POS PURCHASE MCDONALD S M6983 Q17	RECORD NO. 602162 SCHAUMBURG IL	CARD NO. 9749	6688 30622	111
Sep 08	115.37	POS PURCHASE JEWEL 3486	RECORD NO. 441443 HOFFMAN ESTA IL	CARD NO. 9749	6688 80413	111
Sep 08	89.31	POS PURCHASE JEWEL 3486	RECORD NO. 812878 HOFFMAN ESTA IL	CARD NO. 9749	6688 80402	111
Sep 08	45.60	POS PURCHASE EXXONMOBIL 12924817	RECORD NO. 106878 PALATINE IL	CARD NO. 9749	6688 80405	111
Sep 08	30.10	POS PURCHASE SHELL OIL 274423967QPS	RECORD NO. 036520 ELK GROVE VL IL	CARD NO. 9749	6688 80406	111
Sep 08	11.86	POS PURCHASE N AND VILLA AMOCO QPS	RECORD NO. 620423 VILLA PARK IL	CARD NO. 9749	6688 80412	111
Sep 08	11.69	POS PURCHASE JEWEL 3486	RECORD NO. 813512 HOFFMAN ESTA IL	CARD NO. 9749	6688 80403	111
Sep 08	9.68	POS PURCHASE MCDONALD S M3840 Q17	RECORD NO. 468555 LOMBARD IL	CARD NO. 9749	6688 80401	111
Sep 08	8.31	POS PURCHASE PALATINE QUENTIN CIQ39	RECORD NO. 824447 PALATINE IL	CARD NO. 9749	6688 80408	111
Sep 08	6.99	POS PURCHASE BIGFISHGAMES 51450201	RECORD NO. 105112 206 448 6528 WA	CARD NO. 9749	6688 80407	111
Sep 08	5.49	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 461564 DES PLAINES IL	CARD NO. 9749	6688 80404	111
Sep 08	5.49	POS PURCHASE ALLIANCE PETROLEUM QPS	RECORD NO. 390076 HOFFMAN ESTA IL	CARD NO. 9749	6688 80411	111
Sep 08	5.42	POS PURCHASE SUBWAY 00076QPS	RECORD NO. 318061 HOFFMAN ESTA IL	CARD NO. 9749	6688 80414	111
Sep 08	1.80	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 105215 CHICAGO IL	CARD NO. 9749	6688 80409	111
Sep 08	1.64	POS PURCHASE EXXONMOBIL 88939QPS	RECORD NO. 976147 HOFFMAN ESTA IL	CARD NO. 9749	6688 80410	111
Sep 09	135.75	POS PURCHASE VILLAGE OF MT PROSPEC	RECORD NO. 857712 MOUNT PROSPE IL	CARD NO. 9749	6688 61386	111
Sep 09	9.17	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. Q10900 LOMBARD IL	CARD NO. 9749	6688 61388	111

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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SAAD S SINDHU

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Sep 09	8.10	POS PURCHASE JEWEL 3486	RECORD NO. 697523 CARD NO. 9749 HOFFMAN ESTA IL	6688 61384
Sep 09	5.95	POS PURCHASE JEWEL 3486	RECORD NO. 699834 CARD NO. 9749 HOFFMAN ESTA IL	6688 61385
Sep 09	5.52	POS PURCHASE W/PIN CITIBANK SD N A	RECORD NO. 004352 CARD NO. 9749 SIOUX FALLS SD	6688 61387
Sep 10	42.00	NON-HARRIS ATM WTHDRWL 195 N HARBOR DRIVE	RECORD NO. 001851 CARD NO. 9749 CHICAGO IL	6688 12900
Sep 10	34.40	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 442700 CARD NO. 9749 SCHAUMBURG IL	6688 12901
Sep 10	10.86	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 547522 CARD NO. 9749 DES PLAINES IL	6688 12899
Sep 11	134.64	POS PURCHASE B N BOOKSTR DEPAUL 08	RECORD NO. 866335 CARD NO. 9749 CHICAGO IL	6688 92933
Sep 11	61.05	POS PURCHASE SHELL OIL 274423972QPS	RECORD NO. 054089 CARD NO. 9749 SCHAUMBURG IL	6688 92931
Sep 11	45.49	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 046952 CARD NO. 9749 LOMBARD IL	6688 92930
Sep 11	18.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 866251 CARD NO. 9749 CHICAGO IL	6688 92932
Sep 14	33.00	POS PURCHASE WOODFIELD 20 07025QPS	RECORD NO. 319534 CARD NO. 9749 SCHAUMBURG IL	6688 38366
Sep 15	6.75	POS PURCHASE JEWEL 3486	RECORD NO. 426661 CARD NO. 9749 HOFFMAN ESTA IL	6688 15676
Sep 15	.50	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 504473 CARD NO. 9749 CHICAGO IL	6688 15675
Sep 16	208.08	POS PURCHASE W/PIN ATT CONS PHONE PMT	RECORD NO. 384567 CARD NO. 9749 DALLAS TX	6688 30105
Sep 17	399.00	POS PURCHASE NATIONAL VEHICLE MARKET	RECORD NO. 419802 CARD NO. 9749 402 3421570 NB	6688 25551
Sep 17	46.53	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 053765 CARD NO. 9749 LOMBARD IL	6688 25552
Sep 17	3.94	POS PURCHASE JEWEL 3486	RECORD NO. 992975 CARD NO. 9749 HOFFMAN ESTA IL	6688 25553
Sep 18	96.00	OD/NSF CHARGE		19871
Sep 18	32.00	OD/NSF CHARGE		19869
Sep 18	7.50	DBP ITEM RETURN FEE RETURN ITEMS CHARGEBACK 00648		2859 19385
Sep 18	3,000.00	CHARGEBACK		2859 19384
Sep 18		RETURN ITEMS CHARGEBACK 00602		
Sep 18	1.56	POS PURCHASE W/PIN	RECORD NO. 019901 CARD NO. 9749	6688 1456
Sep 18	594.44	SOU THE HOME DEPOT 861	CHICAGO IL	2696 80866
Sep 18		ACH DEBIT		
Sep 18		WEB COMED CONSUMER	BILL PAY	
Sep 18	3.50	ACH DEBIT		2696 80865
Sep 18		WEB BILLMATRIX	BILL PAY	
Sep 21	64.00	OD/NSF CHARGE		16465
Sep 21	32.00	OD/NSF CHARGE		16465
Sep 21	87.40	POS PURCHASE SCHAUMBURG TOYOTA	RECORD NO. 869096 CARD NO. 9749 SCHAUMBURG IL	6688 57392
Sep 23	594.44	ACH DEBIT		2696 18547
Sep 23		WEB COMED PAYMENT AU BILL PAY		
Sep 23	3.50	ACH DEBIT		2696 18546
Sep 23		WEB BILLMATRIX	BILL PAY	
Sep 23	6.00	ATM SERVICE FEE		
Sep 23	10.00	MAINTENANCE FEE		

UCBSINDHU BMOHARRIS365248

HARRIS N.A. 35889 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/09 TO 09/23/09

01

SAAD S SINDHU

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Checks by Serial Number

Ecks by Serial Number											
Date	Serial #	Amount	Date	Serial #	Amount						
Aug 27	1032	700.00	Aug 27	1090	1,120.00		1009	5075	2007	58464	111
Sep 17	1034 *	135.00	Aug 27	1091	100.00		26005	85525	1009	31419	111
Sep 23	1034	135.00	Sep 04	1092	30.00		26003	99525	3009	43698	111
Sep 16	1035	20,000.00	Sep 01	1093	500.00		26004	28823	3006	32026	111
Sep 16	1036	3,593.06	Sep 01	1094	300.00		26004	28824	1008	18036	111
Aug 27	1056 *	500.00	Sep 16	1096 *	378.00		1001	322	26004	12492	111
Sep 04	1057	2,283.88	Sep 16	1097	115.00		1004	96981	26004	12491	111
Aug 27	1088 *	20,000.00	Aug 31	9999 *	300.00		1000	34365	1005	31143	111
Aug 27	1089	3,500.00					1000	34366			111

* Indicates break in check sequence

Daily Balance Summary

Daily Balance Summary			
Date	Balance	Date	Balance
Aug 24	28,625.77	Sep 09	5,836.81
Aug 25	28,397.83	Sep 10	15,749.55
Aug 26	28,280.53	Sep 11	15,490.37
Aug 27	2,052.85	Sep 14	24,457.37
Aug 28	1,988.38	Sep 15	24,450.12
Aug 31	1,706.35	Sep 16	155.98
Sep 01	896.18	Sep 17	428.49-
Sep 02	5,001.70	Sep 18	2,728.49-
Sep 03	4,664.84	Sep 21	686.05
Sep 04	2,230.05	Sep 23	62.89-
Sep 08	1,881.30		

UCBSINDHU BMOHARRIS365249

HARRIS N.A. 35476 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
 09/24/09 TO 10/22/09

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SAAD S SINDHU
 24575 N RT 59
 BARRINGTON IL 60010

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CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU 222
 ACCOUNT NUMBER 4804877738 (Checking) 222
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DEPOSIT ACCOUNT SUMMARY

Previous Balance as of September 23, 2009	62.89-	222
8 Deposits (Plus)	29,149.00	111
65 Withdrawals (Minus)	28,869.95	111
Service Charge (Minus)	14.00	111
Ending Balance as of October 22, 2009	202.16	222

Deposits and Other Credits

Date	Amount	Description		
Sep 24	6,000.00	TELLER DEPOSIT	3001	73367
Sep 30	300.00	TELLER DEPOSIT	3007	92743
Sep 30	12.00	TELLER DEPOSIT	3007	81250
Oct 07	550.00	TELLER DEPOSIT	35005	53703
Oct 08	10,000.00	TELLER DEPOSIT	3004	40920
Oct 15	5,000.00	TELLER DEPOSIT	3008	54702
Oct 19	7,287.00	TELLER DBPOSIT	2000	43838
Oct 19	.00	NON-HARRIS ATM INQUIRY	6688	82331

Withdrawals and Other Debits

Date	Amount	Description		
Sep 24	64.00	OD/NSF CHARGE		16007
Sep 24	39.63	POS PURCHASE EXXONMOBIL 12413555	RECORD NO. 074347 CARD NO. 9749 DES PLAINES IL	6688 91492
Sep 25	1,300.00	DEBIT MEMO	RECORD NO. 105303 CARD NO. 9749	2001 58082
Sep 28	49.90	POS PURCHASE AMANTEL CA	732 9834332 NJ	6688 24449
Sep 28	32.18	POS PURCHASE BUFFALO WILD WINGS	RECORD NO. 502387 CARD NO. 9749	6688 24452
Sep 28	31.85	POS PURCHASE EXXONMOBIL 88924402	HOFFMAN ESTA IL RECORD NO. 219638 CARD NO. 9749	6688 24450
Sep 28	8.20	POS PURCHASE W/PIN EXXONMOBIL	HOFFMAN ESTA IL RECORD NO. 452129 CARD NO. 9749	6688 24453
Sep 28	7.92	POS PURCHASE W/PIN EXXONMOBIL	HOFFMAN IL RECORD NO. 383257 CARD NO. 9749	6688 24451
			DES PLAI IL	

UCBSINDHU_BMOHARRIS365250

HARRIS N.A. 35477 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 480487738

Statement Period
09/24/09 TO 10/22/09

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SAAD S SINDHU

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Sep 28	7.58	POS PURCHASE SPREWDAY 07504 190 QAR	RECORD NO. 317465 ARLINGTON HB IL	CARD NO. 9749	6688 24448	111
Sep 28	3.39	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 079941 BLU GROV IL	CARD NO. 9749	6688 24446	111
Sep 28	3.28	POS PURCHASE SPEEDWAY 07581 798 QAR	RECORD NO. 478087 HOFFMAN ESTA IL	CARD NO. 9749	6688 24447	111
Sep 29	47.22	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 573900 HOFFMAN ESTA IL	CARD NO. 9749	6688 12490	111
Sep 29	10.48	POS PURCHASE JEWEL 3451	RECORD NO. 588884 BARRINGTON IL	CARD NO. 9749	6688 32489	111
Sep 30	300.00	DEBIT MEMO			37007 94978	111
Sep 30	18.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 325180 CHICAGO IL	CARD NO. 9749	6688 49145	111
Sep 30	8.20	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 645184 HOFFMAN IL	CARD NO. 9749	6688 49145	111
Sep 30	1.05	POS PURCHASE FEDEX KINKO S 1737	RECORD NO. 325008 CHICAGO IL	CARD NO. 9749	6688 49144	111
Sep 30	394.71	ACH DEBIT WEB CHASE	EPAY		2696 57991	111
Sep 30	312.00	ACH DEBIT			2696 57990	111
		WEB Harper College	Harper			111
Oct 01	18.33	POS PURCHASE SUBWAY 24321 Q16	RECORD NO. 560317 CHICAGO IL	CARD NO. 9749	6688 40428	111
Oct 01	7.46	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327123 HOFFMAN ESTAT IL	CARD NO. 9749	6688 40430	111
Oct 01	3.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 101890 CHICAGO IL	CARD NO. 9749	6688 40429	111
Oct 02	250.00	POS PURCHASE CTYCHOO PARKING TICK	RRCORD NO. 362601 312 744 7275 IL	CARD NO. 9749	6688 85904	111
Oct 02	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 395179 888 430 6432 MN	CARD NO. 9749	6688 85909	111
Oct 02	56.17	POS PURCHASE EXXONMOBIL 88905435	RECORD NO. 841254 DES PLAINES IL	CARD NO. 9749	6688 85907	111
Oct 02	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 732602 CHICAGO IL	CARD NO. 9749	6688 85906	111
Oct 02	8.57	POS PURCHASE DD BR J36651 Q35	RECORD NO. 276483 SCHAMBURG IL	CARD NO. 9749	6688 85910	111
Oct 02	5.29	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 839444 DES PLAINES IL	CARD NO. 9749	6688 85908	111
Oct 02	1.53	POS PURCHASE WJP CITGO INC Q39	RECORD NO. 270376 MOUNT PROSPE IL	CARD NO. 9749	6688 85905	111
Oct 05	50.83	POS PURCHASE EXXONMOBIL 12413555	RECORD NO. 069478 DES PLAINES IL	CARD NO. 9749	6688 26331	111
Oct 05	16.16	POS PURCHASE W/PIN LOWE S 2529	RECORD NO. 574856 ARLINTGN HGTS IL	CARD NO. 9749	6688 26335	111
Oct 05	30.57	POS PURCHASE W/PIN LOWE S 2529	RECORD NO. 898855 ARLINTGN HGTS IL	CARD NO. 9749	6688 26336	111
Oct 05	27.81	POS PURCHASE W/PIN 03406 JEWEL	RECORD NO. 562200 HOFFMAN ESTA IL	CARD NO. 9749	6688 26337	111
Oct 05	18.21	POS PURCHASE W/PIN PEPBBOYS STORE 979	RECORD NO. 762474 STREAMWOOD IL	CARD NO. 9749	6688 26338	111
Oct 05	16.37	POS PURCHASE CITCO CARWASH Q39	RECORD NO. 105993 DES PLAINES IL	CARD NO. 9749	6688 26140	111
Oct 05	14.65	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 363820 HOFFMAN IL	CARD NO. 9749	6688 26342	111
Oct 05	11.53	POS PURCHASE SUBWAY 00242QPS	RECORD NO. 043791 CHICAGO IL	CARD NO. 9749	6688 26339	111

HARRIS N.A.	35477	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 4804877738

Statement Period
09/24/09 TO 10/22/09

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SAAD S SINDHU

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Oct 05	10.98	POS PURCHASE W/PIN 03473 JEWEL	RECORD NO. 421900 DEB PLAINES IL	CARD NO. 9749	6688 26333
Oct 05	8.57	POS PURCHASE ARBY S 5523 Q5	RECORD NO. 339985 CHICAGO IL	CARD NO. 9749	6688 26330
Oct 05	6.80	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 014073 LOMBARD IL	CARD NO. 9749	6688 26329
Oct 05	5.83	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 499000 HOFFMAN ESTA IL	CARD NO. 9749	6688 26334
Oct 05	2.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 203809 CHICAGO IL	CARD NO. 9749	6688 26341
Oct 05	1.75	POS PURCHASE EXXONMOBIL 12413QPS	RECORD NO. 067618 DEB PLAINES IL	CARD NO. 9749	6688 26332
Oct 06	256.00	OD/NSF CHARGE			18575
Oct 13	6.99	POS PURCHASE BIGFISHGAMES 54271757	RECORD NO. 519026 206 448 6628 NA	CARD NO. 9749	6688 68308
Oct 15	99.23	POS PURCHASE W/PIN SOU FOOT LOCKER 73160	RECORD NO. 160494 CHICAGO IL	CARD NO. 9749	6688 90988
Oct 16	300.00	POS PURCHASE GENESIS RACING DEVELOP	RECORD NO. 156697 VILLA PARK IL	CARD NO. 9749	6688 18775
Oct 16	27.48	POS PURCHASE CHIPOTLE 0850	RECORD NO. 501122 CHICAGO IL	CARD NO. 9749	6688 18776
Oct 16	7.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 700153 CHICAGO IL	CARD NO. 9749	6688 18774
Oct 19	50.00	POS PURCHASE AMANTEL CA	RECORD NO. 182190 732 9834332 NJ	CARD NO. 9749	6688 82328
Oct 19	49.90	POS PURCHASE AMANTEL CA	RECORD NO. 165872 732 9834332 NJ	CARD NO. 9749	6688 82330
Oct 19	43.00	NON-HARRIS ATM WTHDRWL 2550 N SUTTON ROAD	RECORD NO. 569975 HOFFMAN ESTS IL	CARD NO. 9749	6688 82332
Oct 19	16.54	POS PURCHASE BROWN S CHICKEN AN QAE	RECORD NO. 738562 HOFFMAN ESTA IL	CARD NO. 9749	6688 82325
Oct 19	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 734573 CHICAGO IL	CARD NO. 9749	6688 82324
Oct 19	13.50	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 363408 SOUTH BARRIN IL	CARD NO. 9749	6688 82327
Oct 19	12.10	POS PURCHASE SHELL OIL 274423963QPS	RECORD NO. 034486 STREAMWOOD IL	CARD NO. 9749	6688 82329
Oct 19	7.03	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 435000 HOFFMAN ESTA IL	CARD NO. 9749	6688 82325
Oct 19	2.364.16	ACH DEBIT WRB COMED AGENT	BILL PAY		2696 78907
Oct 19	3.50	ACH DEBIT WEB BILLMATRIX	BILL PAY		2696 78905
Oct 20	9,500.00	DEBIT MEMO			3001 18908
Oct 22	26.46	POS PURCHASE AAA CLUB INSUR 0200163	RECORD NO. 044766 08002226424 IL	CARD NO. 9749	6688 83341
Oct 22	20.00	POS PURCHASE UNITED	RECORD NO. 556253 CHICAGO IL	CARD NO. 9749	6688 83331
Oct 22	4.00	ATM SERVICE FEE			
Oct 22	10.00	MAINTENANCE FEE			

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Oct 09	9999	9,500.00	Oct 09	9999	253.12
Oct 01	9999	2,992.98			

HARRIS N.A. 35478 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period
 09/24/09 TO 10/22/09

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SAAD S SINDHU

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Daily Balance Summary

Date	Balance	Date	Balance
Sep 23	62.89-	Oct 07	243.17
Sep 24	5,833.48	Oct 08	10,243.17
Sep 25	4,533.48	Oct 09	490.05
Sep 28	4,389.18	Oct 13	483.06
Sep 29	4,331.48	Oct 15	5,383.83
Sep 30	3,609.52	Oct 16	5,049.35
Oct 01	587.75	Oct 19	9,762.62
Oct 02	191.24	Oct 20	262.62
Oct 05	50.83-	Oct 22	202.16
Oct 06	306.83-		

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UCBSINDHU_BMOHARRIS365253

HARRIS N A.	37859	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 480487738

Statement Period
10/23/09 TO 11/23/09

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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HARRIS IS PARTICIPATING IN THE FEDERAL DEPOSIT INSURANCE CORPORATION'S TRANSACTION ACCOUNT GUARANTEE PROGRAM. THE FDIC HAS EXTENDED THIS TEMPORARY PROGRAM THROUGH JUNE 30, 2010. THE PROGRAM PROVIDES DEPOSITORS WITH UNLIMITED COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS INCLUDING ALL PERSONAL AND BUSINESS CHECKING DEPOSIT ACCOUNTS THAT DO NOT EARN INTEREST, LOW-INTEREST NOW ACCOUNTS (0.5% OR LESS) AND IOLTA ACCOUNTS.

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CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 1804827238 (Checking)

SAAD S SIMHWI

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of October 22, 2009	202.14
2 Deposits (Plus)	16,900.00
43 Withdrawals (Minus)	1,344.51
Service Charge (Minus)	10.00
Ending Balance as of November 23, 2009	15,747.65

Deposits and other Credits

Date	Amount	Description	
Nov 09	\$ 8,000.00	TELLER DEPOSIT	2002 17870
Nov 19	\$ 9,900.00	TELLER DEPOSIT	2001 81164

Withdrawals and other Debits

Date	Amount	Description	RECORD NO.	CARD NO.	
Oct 28	60.00	HARRIS ATM WITHDRAWAL 1100 NORTH ROSELLE ROAD	HOFFMAN ESTAT	IL	6688 3558
Oct 28	13.48	POS PURCHASE CHIPOTLE 0631	RECORD NO. 369425 QAR	MT PROSPECT IL	6688 3557
Oct 29	5.82	POS PURCHASE STARBUCKS USA 00025QPS	RECORD NO. 438527 HOFFMAN ESTS	IL	6688 15071
Oct 30	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 926212 CHICAGO	IL	6688 76718
Nov 02	40.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 982697 SOUTH BARRIN	IL	6688 48739
Nov 02	17.31	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 927124 PARK RIDGE	IL	6688 48738

HARRIS N.A. P.O. BOX 94033 PALATINE, IL 60094-4033	37860	333 333 333
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ACCOUNT NUMBER: 4804877738

Statement Period
10/23/09 TO 11/23/09

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SAAD S SINDHU

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Nov 02	10.36	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 728181 DES PLAI IL	CARD NO. 9749	6688 48741
Nov 02	1.75	POS PURCHASE EXXONMOBIL 88905QPS	RECORD NO. 450634 DES PLAINES IL	CARD NO. 9749	6688 48740
Nov 03	24.11	POS PURCHASE GOLDEN TOBACCO	RECORD NO. 682323 PALATINE IL	CARD NO. 9749	6688 31878
Nov 03	12.00	POS PURCHASE GOVERNMENT CENTER SQPS	RECORD NO. 814707 CHICAGO IL	CARD NO. 9749	6688 31877
Nov 12	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 370918 888 430 6432 MN	CARD NO. 9749	6688 19657
Nov 12	6.99	POS PURCHASE BIGFISHGAMES 56669156	RECORD NO. 133264 205 448 6628 MA	CARD NO. 9749	6688 19658
Nov 13	25.51	POS PURCHASE W/PIN THE VITAMIN SHOPPE 128	RECORD NO. 524828 ARLINGTON HRI IL	CARD NO. 9749	6688 83232
Nov 13	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 020771 CHICAGO IL	CARD NO. 9749	6688 83231
Nov 16	61.74	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 716637 HOFFMAN IL	CARD NO. 9749	6688 14436
Nov 16	61.18	POS PURCHASE EXXONMOBIL 88924402	RECORD NO. 334514 HOFFMAN ESTA IL	CARD NO. 9749	6688 14435
Nov 16	60.26	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 717156 HOFFMAN IL	CARD NO. 9749	6688 14437
Nov 17	71.68	POS PURCHASE W/PIN STAPLES INC	RECORD NO. 160150 BARRINGTON IL	CARD NO. 9749	6688 61729
Nov 18	52.44	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 218600 LINCOLNWOOD IL	CARD NO. 9749	6688 12492
Nov 19	50.00	POS PURCHASE ENTERPRISE RENT A CAR	RECORD NO. 689863 BARRINGTON IL	CARD NO. 9749	6688 11586
Nov 19	35.06	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 664700 HOFFMAN ESTA IL	CARD NO. 9749	6688 11589
Nov 19	14.00	POS PURCHASE 17 E ADAMS 0598 QPS	RECORD NO. 624001 CHICAGO IL	CARD NO. 9749	6688 11581
Nov 19	9.80	POS PURCHASE MCDONALD S P3304 Q17	RECORD NO. 764228 CHICAGO IL	CARD NO. 9749	6688 11584
Nov 19	8.52	POS PURCHASE ARBY S 5523 QS	RECORD NO. 236355 CHICAGO IL	CARD NO. 9749	6688 11583
Nov 19	6.00	POS PURCHASE O HARE PARK D LOT Q71	RECORD NO. 597428 CHICAGO IL	CARD NO. 9749	6688 11585
Nov 19	4.91	POS PURCHASE PIK N GO QPS	RECORD NO. 500034 SCHAUMBURG IL	CARD NO. 9749	6688 11582
Nov 19	4.38	POS PURCHASE CHICAGO NEWS AND G	RECORD NO. 231441 CHICAGO IL	CARD NO. 9749	6688 11588
Nov 19	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 054400 HOFFMAN ESTA IL	CARD NO. 9749	6688 11590
Nov 19	2.00	POS PURCHASE HAAGEN DAZS 711807QPS	RECORD NO. 209984 CHICAGO IL	CARD NO. 9749	6688 11587
Nov 23	215.99	POS PURCHASE GCA GRAND VICTORIA CA	RECORD NO. 907237 ELGIN IL	CARD NO. 9749	6688 65518
Nov 23	100.00	HARRIS ATM WITHDRAWAL 1680 ALCONQUIN RD	RECORD NO. 008689 HOFFMAN EST IL	CARD NO. 9749	6688 65525
Nov 23	49.90	POS PURCHASE AMANTEL CA	RECORD NO. 109851 732 9834332 NJ	CARD NO. 9749	6688 65524
Nov 23	45.80	POS PURCHASE REZAS RESTAURANT	RECORD NO. 609616 CHICAGO IL	CARD NO. 9749	6688 65520
Nov 23	32.06	POS PURCHASE EXXONMOBIL 10379529	RECORD NO. 010580 STREAMWOOD IL	CARD NO. 9749	6688 65513

UCBSINDHU_BMOHARRIS365255

HARRIS N A 36993 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period 111
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SAAD S SINDHU 111
 24575 N RT 59 111
 BARRINGTON IL 60010 111

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HARRIS IS PARTICIPATING IN THE FEDERAL DEPOSIT INSURANCE CORPORATION'S TRANSACTION ACCOUNT GUARANTEE PROGRAM. THE FDIC HAS EXTENDED THIS TEMPORARY PROGRAM THROUGH JUNE 30, 2010. THE PROGRAM PROVIDES DEPOSITORS WITH UNLIMITED COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS INCLUDING ALL PERSONAL AND BUSINESS CHECKING DEPOSIT ACCOUNTS THAT DO NOT EARN INTEREST, LOW-INTEREST NOW ACCOUNTS (0.5% OR LESS) AND IOLTA ACCOUNTS.

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 HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING	SAAD S SINDHU
ACCOUNT NUMBER	4804877738 (Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of November 23, 2009	15,747.65
6 Deposits (Plus)	19,326.74
47 Withdrawals (Minus)	29,475.94
Service Charge (Minus)	14.00
Ending Balance as of December 21, 2009	5,584.45

Deposits and Other Credits

Date	Amount	Description		
Nov 27	26.74	POS MERCHANDISE RETURN RECORD NO. 027066 CARD NO. 9743	6688 52409	
		ENTERPRISE RENT A CAR BARRINGTON IL		
Nov 27	.00	NON-HARRIS ATM INQUIRY	6688 52415	
Nov 30	6,000.00	TELLER DEPOSIT	2002 14645	
Nov 30	5,000.00	INCOMING WIRE	2719 63315	
		FED WIRE TRANSFER CREDIT 004618 WIRE-IN		
Nov 30	300.00	TELLER DEPOSIT	1000 56849	
Dec 14	8,000.00	TELLER DEPOSIT	2004 32585	

Withdrawals and Other Debits

Date	Amount	Description		
Nov 24	28.00	POS PURCHASE RECORD NO. 029707 CARD NO. 9743	6688 49069	
		WABASH RANDOLPH GARQPS CHICAGO IL		
Nov 24	23.00	POS PURCHASE W/PIN RECORD NO. 902200 CARD NO. 9749	6688 49070	
		03486 JEWEL HOFFMAN ESTA IL		
Nov 24	2.00	POS PURCHASE RECORD NO. 089903 CARD NO. 9749	6688 49068	
		GOLD COAST GALLERIAQPS CHICAGO IL		
Nov 25	400.00	DEBIT MEMO	35007 31547	

UCBSINDHU_BMOHARRIS365257

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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ACCOUNT NUMBER: 1804877338

Statement Period
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Nov 25	30.20	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 137782 HOFFMAN	CARD NO. 9749 IL	6688 87805	111
Nov 25	21.88	POS PURCHASE PAPA JOHNS 3195	RECORD NO. 010117 08479917272	CARD NO. 9749 IL	6688 87804	111
Nov 25	17.23	POS PURCHASE DUNKIN 303396 Q35	RECORD NO. 762751 LOMBARD	CARD NO. 9749 IL	6688 87803	111
Nov 25	14.00	POS PURCHASE SYS PARK MARK REALTY	RECORD NO. 419740 CHICAGO	CARD NO. 9749 IL	6688 87801	111
Nov 25	9.94	POS PURCHASE EXXONMOBIL 88924QPS	RECORD NO. 909086 HOFFMAN ESTA	CARD NO. 9749 IL	6688 87802	111
Nov 25	5.77	POS PURCHASE LISLE BP OPS	RECORD NO. 690403 LISLE	CARD NO. 9749 IL	6688 87800	111
Nov 27	162.50	NON-HARRIS ATM WTHDRML 4400 CANTON ST	RECORD NO. 152935 SKOKIE	CARD NO. 9749 IL	6688 52416	111
Nov 27	111.96	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 683500 HOFFMAN ESTA	CARD NO. 9749 IL	6688 52412	111
Nov 27	89.28	POS PURCHASE W/PIN 1900 SOUTH CUMBERLAND	RECORD NO. 888102 PARK RIDGE	CARD NO. 9749 IL	6688 52411	111
Nov 27	10.59	POS PURCHASE W/PIN 250 EAST ROOSEVELT	RECORD NO. 518763 VILLA PARK	CARD NO. 9749 IL	6688 52410	111
Nov 27	7.99	POS PURCHASE SUBWAY 00224QPS	RECORD NO. 417751 HOFFMAN ESTA	CARD NO. 9749 IL	6688 52413	111
Nov 27	7.89	POS PURCHASE KING SWEETS INC	RECORD NO. 020739 CHICAGO	CARD NO. 9749 IL	6688 52414	111
Nov 27	7.52	POS PURCHASE SUBWAY 00033QPS	RECORD NO. 423370 CHICAGO	CARD NO. 9749 IL	6688 52407	111
Nov 27	4.50	POS PURCHASE URVI CORPORATION	RECORD NO. 010090 CHICAGO	CARD NO. 9749 IL	6688 52408	111
Nov 30	700.00	DEBIT MEMO			37000 81371	111
Nov 30	220.46	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 741800 HOFFMAN ESTA	CARD NO. 9749 IL	6688 80291	111
Nov 30	93.00	POS PURCHASE SUPRER GIFT AND GROCERI	RECORD NO. 200026 CHICAGO	CARD NO. 9749 IL	6688 80289	111
Nov 30	62.14	POS PURCHASE EXXONMOBIL 88905435	RECORD NO. 279181 DES PLAINES	CARD NO. 9749 IL	6688 80293	111
Nov 30	7.46	POS PURCHASE W/PIN GAS MART 45	RECORD NO. 516294 OAK FOREST	CARD NO. 9749 IL	6688 80290	111
Nov 30	7.40	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 908194 DES PLAI	CARD NO. 9749 IL	6688 80294	111
Nov 30	4.28	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 229500 HOFFMAN ESTA	CARD NO. 9749 IL	6688 80292	111
Dec 01	30.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 151694 SOUTH BARRIN	CARD NO. 9749 IL	6688 80118	111
Dec 01	17.75	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 145829 SOUTH BARRIN	CARD NO. 9749 IL	6688 80117	111
Dec 01	4.40	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 139991 HOFFMAN	CARD NO. 9749 IL	6688 80119	111
Dec 02	8.68	POS PURCHASE SUBWAY 00020QPS	RECORD NO. 188615 LOMBARD	CARD NO. 9749 IL	6688 57969	111
Dec 03	12.81	POS PURCHASE DUNKIN 302147 Q35	RECORD NO. 172428 BARRINGTON	CARD NO. 9749 IL	6688 99847	111
Dec 03	1.29	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 785500 LOMBARD	CARD NO. 9749 IL	6688 99848	111
Dec 08	2.00	POS PURCHASE GOLD COAST GALLERIAOPS	RECORD NO. 415409 CHICAGO	CARD NO. 9749 IL	6688 66657	111
Dec 16	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 885518 888 410 6432 MN	CARD NO. 9749 MN	6688 59417	111

HARRIS N.A. 36994 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333
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ACCOUNT NUMBER: 4804877738 111

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Dec 16	6.99	POS PURCHASE	RECORD NO. 165355	CARD NO. 9749	6688 59418
		BIGFISHGAMES 59533719	206 448 6628	WA	111
Dec 17	54.71	POS PURCHASE W/PIN	RECORD NO. 583392	CARD NO. 9749	6688 50805
		EXXONMOBIL	HOFFMAN	IL	111
Dec 17	24.95	POS PURCHASE W/PIN	RECORD NO. 831470	CARD NO. 9749	6688 50804
		ROUTE 62 WASH	PALATINE	IL	111
Dec 18	120.67	POS PURCHASE W/PIN	RECORD NO. 011852	CARD NO. 9749	6688 44259
		SPORTS AUTHORITY	HOFFMAN	IL	111
Dec 18	107.90	POS PURCHASE W/CASHBK	RECORD NO. 047536	CARD NO. 9749	6688 44260
		TARGET T2122 HOFFMAN E	HOFFMAN ESTAT	IL	111
Dec 18	79.33	POS PURCHASE W/CASHBK	RECORD NO. 842023	CARD NO. 9749	6688 44262
		720 WEST EUCLID	PALATINE	IL	111
Dec 18	57.03	POS PURCHASE W/PIN	RECORD NO. 804256	CARD NO. 9749	6688 44263
		EXXONMOBIL	ELK GROV	IL	111
Dec 18	14.73	POS PURCHASE W/PIN	RECORD NO. 805190	CARD NO. 9749	6688 44264
		EXXONMOBIL	ELK GROV	IL	111
Dec 18	8.79	POS PURCHASE W/PIN	RECORD NO. 558000	CARD NO. 9749	6688 44261
		03486 JEWEL	HOFFMAN ESTA	IL	111
Dec 21	500.00	DBBIT MEMO			1008 72956
Dec 21	69.30	POS PURCHASE W/PIN	RECORD NO. 058501	CARD NO. 9749	6688 55764
		SOU THE HOME DEPOT 660	DONNERS GROVE	IL	111
Dec 21	4.00	ATM SERVICE FEE			111
Dec 21	10.00	MAINTENANCE FEE			111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount	
Nov 27	1038	1,344.67	Dec 17	9999 *	1,300.00	26007 23266 1005 97638
Nov 30	1039	23,600.00				1000 56848

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance	
Nov 23	15,747.65	Dec 03	5.80	111
Nov 24	15,694.65	Dec 08	3.80	111
Nov 25	15,195.63	Dec 14	8,003.00	111
Nov 27	13,475.47	Dec 16	7,935.86	111
Nov 30	80.73	Dec 17	6,556.20	111
Dec 01	28.58	Dec 18	6,167.75	111
Dec 02	19.90	Dec 21	5,584.45	111

UCBSINDHU_BMOHARRIS365259

HARRIS N.A. 36013 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

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12/22/09 TO 01/25/10

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24575 N RT 59
BARRINGTON IL 60010

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HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 480487738 (Checking)

SAAD S STUDENT

DEPOSIT ACCOUNT SUMMARY

Deposits and other Credits

Deposits and Other Credits		Description	
Date	Amount		
Dec 31	20,688.00	INCOMING WIRE FED WIRE TRANSFER CREDIT 006347 WIRE-IN	2719 24137
Dec 31	7,000.00	TELLER DEPOSIT	1005 55765
Jan 12	2,262.32	TELLER DEPOSIT	2001 00854
Jan 19	10,000.00	TELLER DEPOSIT	1004 95221
Jan 19	528.51	TELLER DEPOSIT	2007 48108
Jan 19	.00	NCN-HARRIS ATM INQUIRY	6688 62274

Withdrawals and Other Debits

Date	Amount	Description				
Dec 22	61.59	POS PURCHASE EXXONMOBIL 88905435	RECORD NO. 709628 DES PLAINES	CARD NO. 9749 IL	6688	1567
Dec 22	12.40	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 195000 HOFPMAN ESTA	CARD NO. 9749 IL	6688	1568
Dec 22	8.85	POS PURCHASE MARATHON OIL 092874Q96	RECORD NO. 455362 DES PLAINES	CARD NO. 9749 IL	6688	1566
Dec 22	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 246603 CHICAGO	CARD NO. 9749 IL	6688	1565
Dec 23	124.46	POS PURCHASE W/CASHBK 03486 JEWEL	RECORD NO. 399900 HOFPMAN ESTA	CARD NO. 9749 IL	6688	876
Dec 23	50.00	POS PURCHASE AMANTIEL CA	RECORD NO. 137972 732 9834332	CARD NO. 9749 NJ	6688	875
Dec 24	62.53	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 748836 DES PLAI	CARD NO. 9749 IL	6688	34619
Dec 24	18.08	POS PURCHASE 1740 CITGO	RECORD NO. 829067 Q39 ADDISON	CARD NO. 9749 IL	6688	34618

UCBSINDHU BMOHARRIS365260

HARRIS N.A. 36014 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

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Date	Amount	Description					
Dec 28	1,000.00	DEBIT MEMO				1009	37929
Dec 28	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	RECORD NO. 003282 HOFFMAN ESTA	CARD NO. 9749 IL	6688	2333	111
Dec 28	116.09	POS PURCHASE W/CASHBK 03486 JEWEL	RECORD NO. 730100 HOFFMAN ESTA	CARD NO. 9749 IL	6688	2330	111
Dec 28	90.00	POS PURCHASE ADVOCATE MEDICAL GROUP	RECORD NO. 600148 DES PLAINES	CARD NO. 9749 IL	6688	2331	111
Dec 28	77.88	POS PURCHASE W/PIN KOHLS 0178	RECORD NO. 009140 SCHAUMBURG	CARD NO. 9749 IL	6688	2334	111
Dec 28	54.48	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 920885 HOFFMAN	CARD NO. 9749 IL	6688	2329	111
Dec 28	50.03	POS PURCHASE W/PIN SOU THE HOME DEPOT 030	RECORD NO. 260701 SCHAUMBURG	CARD NO. 9749 IL	6688	2335	111
Dec 28	50.00	POS PURCHASE AMANTEL CA	RECORD NO. 127752 732 9834332	CARD NO. 9749 NJ	6688	2332	111
Dec 29	19.12	POS PURCHASE HUDSON NEWS CM	RECORD NO. 010218 CHICAGO	CARD NO. 9749 IL	6688	24609	111
Dec 31	23,600.00	DEBIT MEMO				2000	88354
Dec 31	242.65	POS PURCHASE W/PIN 1432 BUTTERFIELD ROAD	RECORD NO. 007292 DOWNERS GROVE	CARD NO. 9749 IL	6688	25029	111
Jan 04	253.00	POS PURCHASE W/PIN 1 WOODFIELD	RECORD NO. 925150 SCHAUMBURG	CARD NO. 9749 IL	6688	70314	111
Jan 04	64.69	POS PURCHASE ALLIANCE PETROLEUM QPS	RECORD NO. 600275 HOFFMAN ESTA	CARD NO. 9749 IL	6688	70318	111
Jan 04	62.11	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 155907 HOFFMAN	CARD NO. 9749 IL	6688	70324	111
Jan 04	60.95	POS PURCHASE LTP LIFE TIME MO DUES	RECORD NO. 750724 888 430 6432	CARD NO. 9749 MN	6688	70319	111
Jan 04	60.19	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 817128 HOFFMAN	CARD NO. 9749 IL	6688	70320	111
Jan 04	43.79	POS PURCHASE STEAK N SHAKE 0311 Q99	RECORD NO. 119867 HOFFMAN ESTA	CARD NO. 9749 IL	6688	70322	111
Jan 04	29.50	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 353072 SOUTH BARRIN	CARD NO. 9749 IL	6688	70316	111
Jan 04	20.00	POS PURCHASE AMC SOUTH BARR06004QPS	RECORD NO. 362453 SOUTH BARRIN	CARD NO. 9749 IL	6688	70317	111
Jan 04	10.82	POS PURCHASE MCDONALD S F28955 Q17	RECORD NO. 294776 SCHILLER PAR	CARD NO. 9749 IL	6688	70323	111
Jan 04	10.00	POS PURCHASE ENTERPRISE REN	RECORD NO. 597104 BARRINGTON	CARD NO. 9749 IL	6688	70313	111
Jan 04	9.78	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 761999 DES PLAI	CARD NO. 9749 IL	6688	70315	111
Jan 04	8.51	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 046111 SCHILLER	CARD NO. 9749 IL	6688	70321	111
Jan 05	2,300.00	DEBIT MEMO				2004	22434
Jan 05	11.58	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 703900 HOFFMAN ESTA	CARD NO. 9749 IL	6688	14903	111
Jan 05	8.27	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 966200 LOMBARD	CARD NO. 9749 IL	6688	14904	111
Jan 06	8.56	POS PURCHASE BURGER KING 10235 Q07	RECORD NO. 600711 CRYSTAL LAKE	CARD NO. 9749 IL	6688	18632	111
Jan 06	6.10	POS PURCHASE DUNKIN 340859 Q35	RECORD NO. 278147 CAROL STREAM	CARD NO. 9749 IL	6688	18633	111
Jan 07	53.97	POS PURCHASE SHELL OIL 274423937QPS	RECORD NO. 029564 LOMBARD	CARD NO. 9749 IL	6688	23951	111

UCBSINDHU BMOHARRIS365261

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

36014

ACCOUNT NUMBER: 4804837738

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12/22/09 TO 01/25/10

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SAAD S SINDHU

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Jan 08	56.49	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 927100 HOFFMAN ESTA IL	CARD NO. 9749	6688 72799	111
Jan 11	60.00	HARRIS ATM WITHDRAWAL 1580 ALCONQUIN RD	RECORD NO. 004742 HOFFMAN EST IL	CARD NO. 9749	6688 92114	111
Jan 11	22.52	POS PURCHASE W/PIN SOU THE HOME DEPOT 662	RECORD NO. 330701 PALATINS IL	CARD NO. 9749	6688 92113	111
Jan 11	18.41	POS PURCHASE W/PIN LOWE S 2529	RECORD NO. 810231 ARLINGTN HGT8 IL	CARD NO. 9749	6688 92116	111
Jan 11	15.34	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 859610 DES PLAI IL	CARD NO. 9749	6688 92115	111
Jan 12	2.00	POS PURCHASE GOLD COAST GALLERIAQPS	RECORD NO. 450706 CHICAGO IL	CARD NO. 9749	6688 28866	111
Jan 13	200.00	HARRIS ATM WITHDRAWAL 1400 NORTH GANNON DRIVE	RECORD NO. 004312 HOFFMAN ESTAT IL	CARD NO. 9749	6688 99295	111
Jan 13	12.01	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 709100 CHICAGO IL	CARD NO. 9749	6688 99296	111
Jan 13	4.83	POS PURCHASE W/PIN TOUCHY EDENS CI	RECORD NO. 960571 SKOKIE IL	CARD NO. 9749	6688 99297	111
Jan 14	600.00	DEBIT MEMO			35008 87458	111
Jan 14	203.00	NON-HARRIS ATM WTHDRWL JEWEL HOFFMAN ESTATES	RECORD NO. 210518 HOFFMAN EBT IL	CARD NO. 9749	6688 95982	111
Jan 15	20.71	POS PURCHASE NICKEL CITY	RECORD NO. 372831 NORTHBROOK IL	CARD NO. 9749	6688 74861	111
Jan 15	2.43	POS PURCHASE MCDONALD S F6941 Q17	RECORD NO. 299228 PROSPECT HBI IL	CARD NO. 9749	6688 74860	111
Jan 19	2,000.00	DEBIT MEMO			37002 57158	111
Jan 19	203.00	NON-HARRIS ATM WTHDRWL 510 S SUTTON ROAD	RECORD NO. 002399 STREAMWOOD IL	CARD NO. 9749	6688 62275	111
Jan 19	200.00	HARRIS ATM WITHDRAWAL 1400 NORTH GANNON DRIVE	RECORD NO. 005709 HOFFMAN ESTAT IL	CARD NO. 9749	6688 62272	111
Jan 19	61.34	POS PURCHASE W/PIN BP KENOSHA TRVL PLZA	RECORD NO. 081293 KENOSHA WI	CARD NO. 9749	6688 62271	111
Jan 19	55.07	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 308595 DES PLAI IL	CARD NO. 9749	6688 62276	111
Jan 19	38.38	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 839567 DES PLAI IL	CARD NO. 9749	6688 62269	111
Jan 19	13.62	POS PURCHASE BURGER KING 6651 Q07	RECORD NO. 100339 OAK CREEK WI	CARD NO. 9749	6688 62273	111
Jan 19	10.98	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 839413 DES PLAI IL	CARD NO. 9749	6688 62270	111
Jan 19	8.53	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 308664 DES PLAI IL	CARD NO. 9749	6688 62277	111
Jan 19	6.99	POS PURCHASE BIGFISHGAMES 62064700	RECORD NO. 960198 205 448 6628 WA	CARD NO. 9749	6688 62268	111
Jan 20	6.83	POS PURCHASE STARBUCKS USA 00137QPS	RECORD NO. 529694 HOFMAN ESTA IL	CARD NO. 9749	6688 97045	111
Jan 21	500.00	DEBIT MEMO			2001 45002	111
Jan 21	49.39	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 593720 STREAMWOO IL	CARD NO. 9749	6688 99236	111
Jan 21	1,181.50	ACH DEBIT WEB COMED CONSUMER	BILL PAY		2696 20476	111
Jan 21	3.50	ACH DEBIT WEB BILLMATRIX	BILL PAY		2696 20475	111
Jan 22	900.00	DEBIT MEMO			1008 80924	111
Jan 22	53.62	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 769283 HOFFMAN IL	CARD NO. 9749	6688 77015	111

HARRIS N.A. 36015 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333
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Jan 22	9.25	POS PURCHASE W/PIN ALLIANCE PETROLEUM	RECORD NO. 286300 CARD NO. 9749 HOFFMAN ESTAT IL	6688 77016	111
Jan 22	5.93	POS PURCHASE FAMILY PANTRY QPS	RECORD NO. 900043 CARD NO. 9749 HOFFMAN ESTA IL	6688 77014	111
Jan 25	47.25	POS PURCHASE MINAR MEAT MART INC	RECORD NO. 000176 CARD NO. 9749 SCHAUMBURG IL	6688 7824	111
Jan 25	34.47	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 315700 CARD NO. 9749 HOFFMAN ESTA IL	6688 7823	111
Jan 25	6.00	ATM SERVICE FEE			111
Jan 25	10.00	MAINTENANCE FEE			111

Checks by Serial Number 111

Date	Serial #	Amount	Date	Serial #	Amount	
Jan 25	1041	130.00	Jan 19	9999 *	9,004.00	26003 83556 1004 14508
Jan 21	1042	1,095.25				26008 91693

* Indicates break in check sequence 111

Daily Balance Summary 111

Date	Balance	Date	Balance	
Dec 21	5,584.45	Jan 08	4,353.98	111
Dec 22	5,499.61	Jan 11	4,237.71	111
Dec 23	5,325.15	Jan 12	6,498.03	111
Dec 24	5,244.54	Jan 13	6,281.19	111
Dec 28	3,606.06	Jan 14	5,478.19	111
Dec 29	3,586.94	Jan 15	5,455.05	111
Dec 31	7,432.29	Jan 19	4,381.65	111
Jan 04	6,798.95	Jan 20	4,374.82	111
Jan 05	4,479.10	Jan 21	1,545.18	111
Jan 06	4,464.44	Jan 22	576.38	111
Jan 07	4,410.47	Jan 25	348.66	111

UCBSINDHU_BMOHARRIS365263

HARRIS N.A. 37188
 P O BOX 94033 333
 PALATINE, IL 60094-4033 333
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 ACCOUNT NUMBER: 4804877738 222
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CHECKING ACCOUNTS 444
 444

FRESH START CHECKING ACCOUNT NUMBER	4804877738	(Checking)	SAAD S SINDHU
DEPOSIT ACCOUNT SUMMARY			
Previous Balance as of January 25, 2010	348.66		
6 Deposits (Plus)	20,092.00		
68 Withdrawals (Minus)	17,504.45		
Service Charge (Minus)	10.00		
Ending Balance as of February 22, 2010	3,726.21		
Deposits and Other Credits			
Date	Amount	Description	
Jan 28	3,500.00	INCOMING WIRE	2719 52717
		FED WIRE TRANSFER CR8DIT 006876 WIRE-IN	111
Feb 01	5.000.00	TELLER DEPOSIT	1001 85046
Feb 08	300.00	TELLER DEPOSIT	2006 62915
Feb 12	7,000.00	TELLER DEPOSIT	1002 85278
Feb 16	4,837.00	TELLER DEPOSIT	2004 38554
Feb 22	255.00	TELLER DEPOSIT	2000 11795
Withdrawals and Other Debits			
Date	Amount	Description	
Jan 27	9.48	POS PURCHASE Q25	RECORD NO. 189373 CARD NO. 9749 6688 08323
		WENDYS 0746	SCHAUMBURG IL 111
Jan 29	61.52	POS PURCHASE QPS	RECORD NO. 560103 CARD NO. 9749 6688 41205
		550 W M AVE B2	LOMBARD IL 111
Jan 29	2.75	POS PURCHASE Q17	RECORD NO. 233476 CARD NO. 9749 6688 41204
		MCDONALD S F13058	ROSEMONT IL 111
Feb 01	28.30	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 101106 CARD NO. 9749 6688 58601
		STREAMMO	111
Feb 01	11.51	POS PURCHASE Q07	RECORD NO. 300611 CARD NO. 9749 6688 58602
		BURGER KING 2776	ELMHURST IL 111
Feb 01	7.44	POS PURCHASE W/PIN Q151	RECORD NO. 584900 CARD NO. 9749 6688 58603
		NORTHBROOK BP 151	NORTHBROOK IL 111
Feb 02	1.040.00	DEBIT MEMO	35009 41035
Feb 02	70.03	POS PURCHASE W/CASHBK SOU THE HOME DEPOT 131	6688 80733
		SCHAUMBURG	111

UCBSINDHU_BMOHARRIS365264

HARRIS N.A. 37189
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877718 222

Statement Period 111
01/26/10 TO 02/22/10 111
01 111

SAAD S SINDHU PAGE 2 OF 4 2 / 3 111

65.85	POS PURCHASE W/PIN	RECORD NO. 487200	CARD NO. 9749	6688 80732	111
	FCL INC	DES PLAINES	IL		111
60.95	POS PURCHASE	RECORD NO. 726522	CARD NO. 9749	6688 80730	111
	LTF LIFE TIME MO DUES	888 430 6432	MN		111
40.00	HARRIS ATM WITHDRAWAL	RECORD NO. 008687	CARD NO. 9749	6688 80731	111
	1100 NORTH ROSELLE ROAD	HOPFMN ESTAT	IL		111
2.00	POS PURCHASE	RECORD NO. 398406	CARD NO. 9749	6688 80728	111
	GOLD COAST GALLERIAQPS	CHICAGO	IL		111
2.00	POS PURCHASE	RECORD NO. 401200	CARD NO. 9749	6688 80729	111
	GOLD COAST GALLERIAQPS	CHICAGO	IL		111
100.00	HARRIS ATM WITHDRAWAL	RECORD NO. 006040	CARD NO. 9749	6688 56758	111
	7077 WEST DEMPSTER ST	NILES	IL		111
23.00	POS PURCHASE W/PIN	RECORD NO. 025866	CARD NO. 9749	6688 56756	111
	CNS HAIR CUTTERY 2860	HOPFMN ESTAT	IL		111
14.28	POS PURCHASE W/PIN	RECORD NO. 700600	CARD NO. 9749	6688 56757	111
	03486 JEWEL	HOPFMN ESTA	IL		111
7.95	POS PURCHASE	RECORD NO. 541637	CARD NO. 9749	6688 56755	111
	PRODUCTS FOR LIFE INC	866 508 2316	NV		111
700.00	DEBIT MEMO			1005 36020	111
67.61	POS PURCHASE W/PIN	RECORD NO. 127040	CARD NO. 9749	6688 20489	111
	WALGREEN COMPANY	HOPFMN ESTAT	IL		111
5.49	POS PURCHASE	RECORD NO. 467955	CARD NO. 9749	6688 20488	111
	MCDONALD S F5507 Q17	PARK RIDGE	IL		111
600.00	DEBIT MEMO			2004 47093	111
000.00	DEBIT MEMO			2003 96517	111
101.37	POS PURCHASE W/PIN	RECORD NO. 006417	CARD NO. 9749	6688 39443	111
	TARGET T2122 HOFFMAN B	HOPFMN ESTAT	IL		111
14.75	POS PURCHASE	RECORD NO. 759360	CARD NO. 9749	6688 39442	111
	MORTON GROVE FOOD MART	MORTON GROVE	IL		111
161.27	POS PURCHASE	RECORD NO. 242468	CARD NO. 9749	6688 43977	111
	I C SYSTEM INC	18002797951	MN		111
150.00	DEBIT MEMO			2000 14429	111
19.59	POS PURCHASE W/PIN	RECORD NO. 644700	CARD NO. 9749	6688 727	111
	03486 JEWEL	HOPFMN ESTA	IL		111
6.64	POS PURCHASE W/PIN	RECORD NO. 763800	CARD NO. 9749	6688 728	111
	03486 JEWEL	HOPFMN ESTA	IL		111
7.91	POS PURCHASE	RECORD NO. 900106	CARD NO. 9749	6688 1822	111
	FAMILY PANTRY QPS	HOPFMN ESTA	IL		111
980.00	DEBIT MEMO			2003 85964	111
54.99	POS PURCHASE W/PIN	RECORD NO. 786411	CARD NO. 9749	6688 49119	111
	T MOBILE 9129	STREAMWOOD	IL		111
52.70	POS PURCHASE W/PIN	RECORD NO. 449723	CARD NO. 9749	6688 49132	111
	EXXONMOBIL	HOPFMN	IL		111
33.54	POS PURCHASE W/PIN	RECORD NO. 008100	CARD NO. 9749	6688 49129	111
	03486 JEWEL	HOPFMN ESTA	IL		111
31.86	POS PURCHASE W/PIN	RECORD NO. 193400	CARD NO. 9749	6688 49120	111
	03486 JEWEL	HOPFMN ESTA	IL		111
22.09	POS PURCHASE	RECORD NO. 011667	CARD NO. 9749	6688 49124	111
	PORLILLO S 14 Q92	SCHAUMBURG	IL		111
16.62	POS PURCHASE	RECORD NO. 517103	CARD NO. 9749	6688 49127	111
	EXXONMOBIL 88924QPS	HOPFMN ESTA	IL		111
14.58	POS PURCHASE	RECORD NO. 016944	CARD NO. 9749	6688 49125	111
	BARNELLI S 2 Q18	SCHAUMBURG	IL		111
10.22	POS PURCHASE W/PIN	RECORD NO. 073083	CARD NO. 9749	6688 49121	111
	EXXONMOBIL	ELK GROV	IL		111
8.69	POS PURCHASE	RECORD NO. 362271	CARD NO. 9749	6688 49123	111
	HOT N SPICY RESTAURANT	VILLA PARK	IL		111

HARRIS N.A. 37189 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877739

Statement Period
01/26/10 TO 02/22/10

31

SAAD S SINDHU

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5

Feb 16	8.31	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 073232 ELM GROV IL	CARD NO. 9749	6688 49122
Feb 16	6.99	POS PURCHASE BIGFISHGAMBS 64693252	RECORD NO. 729420 206 498 6628 WA	CARD NO. 9749	6688 49128
Feb 16	4.31	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 912324 LOMBARD IL	CARD NO. 9749	6688 49130
Feb 16	4.06	POS PURCHASE W/PIN 03310 JEWEL	RECORD NO. 155700 ALGONQUIN IL	CARD NO. 9749	6688 49126
Feb 16	1.97	POS PURCHASE W/PIN FCL INC	RECORD NO. 728400 DBS PLAINES IL	CARD NO. 9749	6688 49131
Feb 17	7.69	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327051 HOFFMAN ESTAT IL	CARD NO. 9749	6688 4029
Feb 17	6.77	POS PURCHASE MCDONALD S F32 Q17	RECORD NO. 568473 DES PLAINES IL	CARD NO. 9749	6688 4027
Feb 17	6.01	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 949094 LOMBARD IL	CARD NO. 9749	6688 4028
Feb 18	15.00	POS PURCHASE 825 MANNHEIM BP QPS	RECORD NO. 850142 WESTCHESTER IL	CARD NO. 9749	6688 11045
Feb 18	12.62	POS PURCHASE MCDONALD S F6796 Q17	RECORD NO. 300230 HOFFMAN ESTA IL	CARD NO. 9749	6688 11044
Feb 19	57.16	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 325012 HOFFMAN ESTAT IL	CARD NO. 9749	6688 18832
Feb 19	7.80	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327132 HOFFMAN ESTAT IL	CARD NO. 9749	6688 18833
Feb 19	6.47	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 129400 LOMBARD IL	CARD NO. 9749	6688 18835
Feb 19	3.28	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 263700 STREAMWOOD IL	CARD NO. 9749	6688 18834
Feb 22	2,500.00	DEBIT MEMO			2000 12044
Feb 22	58.00	POS PURCHASE SHELL OIL 57444080600	RECORD NO. 031988 STREAMWOOD IL	CARD NO. 9749	6688 58895
Feb 22	46.61	POS PURCHASE MOTOR WERKS OF BARRI	RECORD NO. 997936 BARRINGTON IL	CARD NO. 9749	6688 58896
Feb 22	42.88	POS PURCHASE W/PIN SOU THE HOME DEPOT 132	RECORD NO. 689101 SCHAUAMBURG IL	CARD NO. 9749	6688 58902
Feb 22	19.95	POS PURCHASE HOMERWRDPLUS719535681	RECORD NO. 538746 877 651 8508 CT	CARD NO. 9749	6688 58897
Feb 22	19.95	POS PURCHASE SHOPESSPLUS 738866771	RECORD NO. 575946 877 442 5774 CT	CARD NO. 9749	6688 58898
Feb 22	12.55	POS PURCHASE VONAGE MOBILE	RECORD NO. 658188 800 405 4866 NJ	CARD NO. 9749	6688 58900
Feb 22	12.55	POS PURCHASE VONAGE MOBILE	RECORD NO. 591913 800 405 4866 NJ	CARD NO. 9749	6688 58901
Feb 22	8.54	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 366800 LOMBARD IL	CARD NO. 9749	6688 58903
Feb 22	7.90	POS PURCHASE SHELL OIL 212209406QPS	RECORD NO. 044676 DES PLAINES IL	CARD NO. 9749	6688 58899
Feb 22	10.00	MAINTENANCE FEE			111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount					
Feb 16	1043	600.00	Feb 05	1059	160.00	2003	95971	26000	41646	111
Feb 18	1044	510.00	Feb 22	1060	3,150.00	2006	47202	26008	90057	111
Jan 29	1058	3,600.00				26000	42375			111

- Indicates break in check sequence

UCBSINDHU BMOHARRIS365266

HARRIS N.A. 37190 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
01/26/10 TO 02/22/10

01

SAAD S SINDHU

PAGE 4 OF 4 3/3

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Daily Balance Summary

Date	Balance	Date	Balance
Jan 25	348.66	Feb 08	191.11
Jan 27	339.18	Feb 10	14.88
Jan 28	3,839.18	Feb 11	6.97
Jan 29	174.91	Feb 12	7,006.97
Feb 01	5,127.66	Feb 15	9,993.04
Feb 02	3,846.83	Feb 17	9,972.57
Feb 03	3,701.60	Feb 18	9,434.95
Feb 04	2,928.50	Feb 19	9,360.24
Feb 05	52.38	Feb 22	3,726.21

Periodic Account Summary

	* Total for This Period	Total Year-to-date
* Total Overdraft Fees	* \$.00	\$.00
* Total NSF Fees	* \$.00	\$.00

HARRIS N A
P.O. BOX 94033
PALATINE, IL 60094-4033

51699 333

ACCOUNT NUMBER: 4804877738

333

Statement Period
02/23/10 TO 03/24/10

111

14

222

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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HARRIS N.A. 51700 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
 02/23/10 TO 03/24/10

14

SAAD S SINDHU

PAGE 3 OF 4 2/ 3

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Mar 03	109.95	POS PURCHASE OUT IN STYLE	RECORD NO. 010135 CARD NO. 9749 07182580124 NY	6688 73018
Mar 03	7.34	POS PURCHASE POTBELLY 137	RECORD NO. 552475 CARD NO. 9749 QAB WASHINGTON DC	6688 73016
Mar 03	5.93	POS PURCHASE FAMILY PANTRY	RECORD NO. 900085 CARD NO. 9749 QPS HOFFMAN BSTA IL	6688 73017
Mar 03	2.56	POS PURCHASE HUDSON NEWS O HARE JV	RECORD NO. 011038 CARD NO. 9749 DEB PLAINES IL	6688 73019
Mar 04	62.10	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 016038 CARD NO. 9749 HOFFMAN IL	6688 33822
Mar 04	12.55	POS PURCHASE VONAGE MOBILE	RECORD NO. 080263 CARD NO. 9749 800 405 4866 NJ	6688 33821
Mar 04	6.52	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 816233 CARD NO. 9749 HOFFMAN IL	6688 33823
Mar 04	1.88	POS PURCHASE PARADISES WASH NAT L	RECORD NO. 056773 CARD NO. 9749 WASHINGTON DC	6688 33820
Mar 05	128.00	OVERDRAFT FEE		18765
Mar 08	117.28	ACH DEBIT		2696 76496
		PPD COMBD UTIL_BIL		
Mar 08	5.00	CONSECUTIVE DAY OD FEE		
Mar 09	32.00	OVERDRAFT FEE		16445
Mar 09	5.00	CONSECUTIVE DAY OD FEE		
Mar 10	5.00	CONSECUTIVE DAY OD FEE		
Mar 11	5.00	CONSECUTIVE DAY OD FEE		
Mar 12	5.00	CONSECUTIVE DAY OD FEE		
Mar 18	7.50	DEP ITEM RETURN FEE		
		RETURN ITEMS CHARGEBACK 00415		2859 54636
Mar 18	3,000.00	CHARGEBACK		2859 54635
		RETURN ITEMS CHARGEBACK 00398		
Mar 22	15,000.00	DBIT MEMO		2006 98302
Mar 24	10.00	MAINTENANCE FEE		

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount
Feb 24	1045	1,000.00	Mar 24	1061 *	2,850.00
Mar 01	1046	10,000.00			

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Feb 22	3,726.21	Mar 08	53.40-
Feb 23	3,656.48	Mar 09	90.40-
Feb 24	8,253.34	Mar 10	95.40-
Feb 25	6,034.67	Mar 11	100.40-
Feb 26	5,895.11	Mar 12	105.40-
Mar 01	447.49	Mar 15	3,004.55
Mar 02	9,717.40-	Mar 18	2.95-
Mar 03	28.82	Mar 22	47.05
Mar 04	54.23-	Mar 24	2,812.95-
Mar 05	182.23-		

Periodic Account Summary

UCBSINDHU_BMOHARRIS365270

HARRIS N.A. 51701
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333
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111

ACCOUNT NUMBER: 4804877738 111

Statement Period
02/23/10 TO 03/24/10 111

14 111

SAAD S SINDHU 111

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HARRIS N.A. 38303 333
P.O BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
03/25/10 TO 04/26/10

01

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

PAGE 1 OF 2 1/ 2

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0100

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-BANK (2265). HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of March	24, 2010	2,812.95
7 Deposits	(Plus)	26,305.91
18 Withdrawals	(Minus)	19,792.41
Service Charge	(Minus)	10.00
Ending Balance as of April	26, 2010	3,690.55

Deposits and Other Credits

Date	Amount	Description			
Mar 25	2,850.00	RETURNED CHECK NSF	1061		14755
Mar 26	5,610.00	TELLER DEPOSIT		30568	1006
Apr 07	300.00	TELLER DEPOSIT			1006 93393
Apr 07	245.91	RETURNED ACH DEBIT NSF			15975
		PPD COMED	UTIL_BIL		
Apr 09	10,000.00	TELLER DEPOSIT			2006 67181
Apr 20	5,000.00	TELLER DEPOSIT			2008 80686
Apr 23	2,300.00	TELLER DEPOSIT			1000 49617

Withdrawals and Other Debits

Date	Amount	Description				
Mar 25	32.00	NSF FEE				14754
Mar 25	14.95	POS PURCHASE SB LEISUREPLUS SELECT	RECORD NO. 442749	CARD NO. 9749	6688 16011	
Mar 25	14.95	POS PURCHASE SB SAVINGS2GO SELECT	RECCRD NO. 443911	CARD NO. 9749	6688 16012	
Mar 26	64.00	OVERDRAFT FEE				17826
Mar 30	4,600.00	DEBIT MEMO				1000 88933
Mar 30	1.64	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 327108	CARD NO. 9749	6688 50365	
Mar 30	43.21	ACH DEBIT PPD COMED UTIL_BIL				2696 49852
Mar 31	6.99	POS PURCHASE BIGFISHGAMES 68493369	RECORD NO. 906075	CARD NO. 9749	6688 53229	
Apr 02	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 630617	CARD NO. 9749	6688 7142	

UCBSINDHU BMOHARRIS365272

HARRIS N.A. 38304
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333
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ACCOUNT NUMBER: 4804877738 111

Statement Period
 03/25/10 TO 04/26/10 111

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Apr 06	245.91	ACH DEBIT		2696 65344	111
		PPD COMED	UTIL_BIL		111
Apr 07	32.00	NSF FEE		15976	111
Apr 09	245.91	ACH DEBIT		2696 05368	111
		PPD COMED	UTIL_BIL		111
Apr 13	14.95	POS PURCHASE	RECORD NO. 590688 CARD NO. 9749	6688 46033	111
		SB LEISUREPLUS SELECT	800 526 1401 TX		111
Apr 13	14.95	POS PURCHASE	RECORD NO. 617777 CARD NO. 9749	6688 46034	111
		SB SAVINGS2GO SELECT	800 215 6808 TX		111
Apr 23	100.00	HARRIS ATM WITHDRAWAL	RECORD NO. 005303 CARD NO. 9749	6688 6079	111
		1680 ALCONQUIN RD	HOFFMAN EST IL		111
Apr 26	10.00	MAINTENANCE FEE			111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount	
Mar 31	1047	800.00	Apr 12	9999	9,500.00	26004 62896 2009 36960
	9999 *	4,000.00				1009 52595

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Mar 24	2,812.95-	Apr 07	276.36
Mar 25	24.85-	Apr 09	10,030.45
Mar 26	5,521.15	Apr 12	530.45
Mar 30	878.30	Apr 13	500.55
Mar 31	69.31	Apr 20	5,500.55
Apr 02	8.36	Apr 23	3,700.55
Apr 06	237.55-	Apr 26	3,690.55

Periodic Account Summary

*	Total for This	*	Total	*
*	Period	*	Year-to-date	*
*	Total Overdraft Fees	\$ 64.00	\$ 377.00	*
*	Total NSF Fees	\$ 64.00	\$ 64.00	*

UCBSINDHU_BMOHARRIS365273

HARRIS N.A.
P O. BOX 94033
PALATINE, IL 60094-4033

ACCOUNT NUMBER. 4804877738

Statement Period
04/27/10 TO 05/24/10

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SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-BANK (2265).
HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC.

CHECKING ACCOUNTS

FRESH START CHECKING SAAD S SINDHU
ACCOUNT NUMBER 4804877-738 (Checking)

DEPOSIT RECEIPT SUMMARY

Previous Balance as of April	26, 2010	3,690.55
11 Deposits	(Plus)	30,690.35
56 Withdrawals	(Minus)	32,271.15
Service Charge	(Minus)	10.00
Ending Balance as of May	24, 2010	2,099.75

Deposits and Other Credits

Date	Amount	Description	
Apr 27	5,110.00	TELLER DEPOSIT	2005 89449
Apr 30	1,800.00	TELLER DEPOSIT	1005 8722
May 03	860.00	TELLER DEPOSIT	2000 49115
May 03	600.00	TELLER DEPOSIT	1007 39274
May 06	1,750.00	TELLER DEPOSIT	1003 24764
May 06	229.24	RETURNED ACH DEBIT NSF	16491
		PPD COMBD UTIL_BIL	
May 10	15,000.00	TELLER DEPOSIT	2008 78948
May 17	311.87	TELLER DEPOSIT	2001 28385
May 17	229.24	RETURNED ACH DEBIT NSF	30211
		PPD COMBD UTIL_BIL	
May 18	2,500.00	RETURNED CHECK NSF	1062
May 18	2,300.00	TELLER DEPOSIT	17441
			2004 1045

Withdrawals and Other Debits

Date	Amount	Description				
Apr 27	10.10	POS PURCHASE W/PIN 03465 JEWEL	RECORD NO. 557600	CARD NO. 9749	6688	32764
Apr 28	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	RECORD NO. 006591	CARD NO. 9749	6688	17504
Apr 28	22.21	ACH DEBIT PPD COMBD	UTIL_BIL		2696	25746
Apr 29	500.00	DBIT MEMO			2008	72354
Apr 30	9,804.00	DBIT MEMO			1005	8721
May 03	72.42	POS PURCHASE SPEEDWAY 04250 DBS	RECORD NO. 335107	CARD NO. 9749	6688	63374
			DES PLAINES IL			

HARRIS N A. 36929
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877718

Statement Period
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SAAD S SINDHU

May 03	60.95	POS PURCHASE	RECORD NO. 673646 CARD NO. 9749	6688 63373	111
		LTF LIFE TIME MO DUES	888 430 6432 MN		111
May 03	34.63	POS PURCHASE W/PIN	RECORD NO. 009555 CARD NO. 9749	6688 63370	111
		TARGET T2122 HOFFMAN E	HOFFMAN ESTAT IL		111
May 03	32.05	POS PURCHASE W/PIN	RECORD NO. 024067 CARD NO. 9749	6688 63369	111
		GAS CITY 95	MAPERVILLE IL		111
May 03	30.61	POS PURCHASE W/PIN	RECORD NO. 869100 CARD NO. 9749	6688 63375	111
		03486 JEWEL	HOFFMAN ESTA IL		111
May 03	26.74	POS PURCHASE W/PIN	RECORD NO. 956100 CARD NO. 9749	6688 63368	111
		03486 JEWEL	HOFFMAN ESTA IL		111
May 03	22.35	POS PURCHASE	RECORD NO. 651746 CARD NO. 9749	6688 63372	111
		JEWEL 3486 Q	HOFFMAN ESTA IL		111
May 03	8.71	POS PURCHASE W/PIN	RECORD NO. 009661 CARD NO. 9749	6688 63371	111
		TARGET T2122 HOFFMAN E	HOFFMAN ESTAT IL		111
May 03	6.99	POS PURCHASE	RECORD NO. 047555 CARD NO. 9749	6688 63367	111
		BIGFISHGAMES 71138094	206 448 6628 MA		111
May 04	56.20	POS PURCHASE W/PIN	RECORD NO. 485200 CARD NO. 9749	6688 3281	111
		SHELL SERVICE STATION	OAK BROOK IL		111
May 04	10.88	POS PURCHASE	RECORD NO. 486087 CARD NO. 9749	6688 3279	111
		BRIOCHE DORBE 20254QPS	CHICAGO IL		111
May 04	9.87	POS PURCHASE W/PIN	RECORD NO. 909827 CARD NO. 9749	6688 3280	111
		LOWE S 2529	ARLINGTN HGTS IL		111
May 05	57.50	POS PURCHASE	RECORD NO. 162582 CARD NO. 9749	6688 71049	111
		AMANTTEL CA	732 9834332 NJ		111
May 05	18.75	POS PURCHASE	RECORD NO. 670475 CARD NO. 9749	6688 71051	111
		POPFYES CHICKEN PALAQPS	PALATINE IL		111
May 05	3.16	POS PURCHASE	RECORD NO. 106168 CARD NO. 9749	6688 71050	111
		APL ITUNES	866 712 7753 CA		111
May 05	229.24	ACH DEBIT		2696 59763	111
		PPD COMED UTIL_BIL			111
May 06	32.00	NSF FEE		16492	111
May 06	20.00	WIRE TRANSFER FEE		16493	111
May 06	1,000.00	OUTGOING WIRE TRANSFER		2719 66535	111
		FED WIRE TRANSFER DEBIT	005871		111
May 06	15.95	POS PURCHASE	RECORD NO. 826134 CARD NO. 9749	6688 43144	111
		DES PLAINES CAR QPS	CHICAGO IL		111
May 06	3.50	POS PURCHASE	RECORD NO. 666350 CARD NO. 9749	6688 43145	111
		STARBUCKS USA 00109QPS	DES PLAINES IL		111
May 06	2.50	POS PURCHASE	RECORD NO. 506907 CARD NO. 9749	6688 43146	111
		CHICAGO PARKING METERS	CHICAGO IL		111
May 07	70.80	POS PURCHASE W/PIN	RECORD NO. 293800 CARD NO. 9749	6688 29089	111
		SHELL SERVICE STATION	MUNDELEIN IL		111
May 10	15,205.78	DEBIT MEMO		1004 32404	111
May 10	158.90	POS PURCHASE W/CASHBK	RECORD NO. 753500 CARD NO. 9749	6688 8111	111
		03486 JEWEL	HOFFMAN ESTA IL		111
May 10	107.00	POS PURCHASE W/PIN	RECORD NO. 359400 CARD NO. 9749	6688 8113	111
		HOFFMAN ESTAT CURREN	HOFFMAN ESTAT IL		111
May 10	63.23	POS PURCHASE W/PIN	RECORD NO. 176900 CARD NO. 9749	6688 8118	111
		HANSENS AMOCO	FCND DU LAC WI		111
May 10	51.56	POS PURCHASE W/PIN	RECORD NO. 786260 CARD NO. 9749	6688 8112	111
		EXXONMOBIL	HOFFMAN IL		111
May 10	45.86	POS PURCHASE W/PIN	RECORD NO. 017100 CARD NO. 9749	6688 8114	111
		03486 JEWEL	HOFFMAN ESTA IL		111
May 10	18.84	POS PURCHASE	RECORD NO. 000029 CARD NO. 9749	6688 8116	111
		LORENN S HALLMARK	HOFFMAN ESTA IL		111
May 10	15.39	POS PURCHASE	RECORD NO. 000367 CARD NO. 9749	6688 8117	111
		LORENN S HALLMARK	HOFFMAN ESTA IL		111

UCBSINDHU_BMOHARRIS365275

HARRIS N.A. 36929
 P.O. BOX 94033 333
 PALATINE, IL 60091-4033 333
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ACCOUNT NUMBER: 4804877738

Statement Period
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May 10	6.98	POS PURCHASE	RECORD NO. 906086	CARD NO. 9749	6688 8115	111
		MCIDONALD'S F6000	Q17	DBS PLAINES IL		111
May 14	229.24	ACH DEBIT			2696 21390	111
		PPD COMED	UTIL_BIL			111
May 17	32.00	NSF FEE			30212	111
May 17	5.00	CONSECUTIVE DAY OD FEE				111
May 18	32.00	NSF FEE			17440	111
May 19	8.12	POS PURCHASE W/PIN	RECORD NO. 197900	CARD NO. 9749	6688 27603	111
		03486 JEWEL	HOFFMAN ESTA IL			111
May 19	6.91	POS PURCHASE W/PIN	RECORD NO. 931158	CARD NO. 9749	6688 27602	111
		7 ELEVEN	SCHAUMBURG IL			111
May 19	6.82	POS PURCHASE W/PIN	RECORD NO. 054100	CARD NO. 9749	6688 27604	111
		03486 JEWEL	HOFFMAN ESTA IL			111
May 21	6.50	POS PURCHASE	RECORD NO. 200665	CARD NO. 9749	6688 8403	111
		GRAY LINE LAS VEGAS	LAS VEGAS NV			111
May 24	200.00	HARRIS ATM WITHDRAWAL	RECORD NO. 000203	CARD NO. 9749	6688 63588	111
		1680 ALGONQUIN RD	HOFFMAN EST IL			111
May 24	65.00	POS PURCHASE W/PIN	RECORD NO. 448784	CARD NO. 9749	6688 63589	111
		EXXONMOBIL	HOFFMAN IL			111
May 24	55.54	POS PURCHASE	RECORD NO. 065379	CARD NO. 9749	6688 63586	111
		BURGER JOINT	LAS VEGAS NV			111
May 24	50.03	POS PURCHASE W/PIN	RECORD NO. 637601	CARD NO. 9749	6688 63594	111
		SOU THE HOME DEPOT 031	SCHAUMBURG IL			111
May 24	12.00	POS PURCHASE	RECORD NO. 095291	CARD NO. 9749	6688 63592	111
		UNITED AIR INFILT	BLK GROVE TO IL			111
May 24	11.11	POS PURCHASE	RECORD NO. 536783	CARD NO. 9749	6688 63587	111
		EXXONMOBIL 88905QPS	DBS PLAINES IL			111
May 24	9.72	POS PURCHASE	RECORD NO. 010590	CARD NO. 9749	6688 63593	111
		HUDSON NEWS LAS VEGAS	LAS VEGAS NV			111
May 24	3.07	POS PURCHASE W/PIN	RECORD NO. 523843	CARD NO. 9749	6688 63591	111
		EXXONMOBIL	DES PLAI IL			111
May 24	2.44	POS PURCHASE W/PIN	RECORD NO. 449015	CARD NO. 9749	6688 63590	111
		EXXONMOBIL	HOFFMAN IL			111
May 24	10.00	MAINTENANCE FEE				111

Checks by Serial Number

Date	Serial #	Amount	Date	Serial #	Amount	
May 03	1048	1,000.00	May 17	1062 *	2,500.00	26007 69771 26007 56448

* Indicates break in check sequence

Daily Balance Summary

Date	Balance	Date	Balance
Apr 26	3,690.55	May 07	677.68
Apr 27	8,790.45	May 10	4.14
Apr 28	8,568.24	May 14	225.10-
Apr 29	8,069.24	May 17	2,220.99-
Apr 30	64.24	May 18	2,547.01
May 03	228.79	May 19	2,525.16
May 04	151.84	May 21	2,518.66
May 05	156.81-	May 24	2,099.75
May 06	710.48		

Periodic Account Summary

UCBSINDHU_BMOHARRIS365276

HARRIS N.A.	37487	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 4804877738

Statement Period
05/25/10 TO 06/22/10

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SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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CHECKING ACCOUNTS

FRESH START CHECKING

ACCOUNT NUMBER 4304877738 (Checking)

SAAD S SINDHU

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DEPOSIT ACCOUNT SUMMARY

Previous Balance as of May	24, 2010	2,099.75
19 Deposits	(Plus)	48,800.74
93 Withdrawals	(Minus)	45,906.62
Service Charge	(Minus)	10.00
Ending Balance as of June	22, 2010	4,983.87

Deposits and Other Credits

Date	Amount	Description				
May 25	5,210.00	TELLER DEPOSIT			1002	6671
May 25	3,000.00	TELLER DEPOSIT			1003	1212
May 26	6,100.00	TELLER DEPOSIT			1003	86511
May 26	500.00	TELLER DEPOSIT			1003	87156
Jun 02	1,900.00	TELLER DEPOSIT			1002	58205
Jun 04	3,970.00	TELLER DEPOSIT			2001	88420
Jun 07	1,200.00	TELLER DEPOSIT			1006	51288
Jun 09	1,000.00	RETURNED CHECK NSF	1067			16615
Jun 09	730.00	TELLER DEPOSIT			1003	8970
Jun 10	870.80	TELLER DEPOSIT			1004	80377
Jun 11	12,000.00	TELLER DEPOSIT			1006	38562
Jun 11	2,500.00	TELLER DEPOSIT			1005	90361
Jun 14	770.00	TELLER DEPOSIT			1001	28320
Jun 14	30.00	PROOF ADJ. CREDIT			1001	28321
Jun 15	2,000.00	TELLER DEPOSIT			1003	7571
Jun 21	1,500.00	TELLER DEPOSIT			1000	30519
Jun 21	419.94	TELLER DEPOSIT			2005	91863
Jun 22	5,000.00	TELLER DEPOSIT			1004	1327
Jun 22	100.00	TELLER DEPOSIT			1003	74770

UCBSINDHU BMOHARRIS365278

HARRIS N.A.	37488	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 4804877738

Statement Period
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SAAD S SINDHU

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Withdrawals and Other Debits

Date	Amount	Description				
May 25	47.17	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 905196 NAPERVIL	CARD NO. 9749 IL	6688	51392
May 25	14.95	POS PURCHASE SB LEISUREPLUS SELECT	RECORD NO. 141534 800 526 1401	CARD NO. 9749 TX	6688	51390
May 25	14.95	POS PURCHASE BB SAVINGS2GO SELECT	RECORD NO. 142516 800 215 6808	CARD NO. 9749 TX	6688	51391
May 25	5.93	POS PURCHASE W/PIN CVS 08755	RECORD NO. 122244 CHICAGO	CARD NO. 9749 IL	6688	51393
May 26	31.39	POS PURCHASE B D LIQUORS	RECORD NO. 310706 GLEN ELLYN	CARD NO. 9749 IL	6688	19792
May 26	14.37	POS PURCHASE WHITE CASTLE 010077Q84	RECORD NO. 010486 LOMBARD	CARD NO. 9749 IL	6688	19794
May 26	5.07	POS PURCHASE MCDONALD S F6000 Q17	RECORD NO. 865232 DES PLAINES	CARD NO. 9749 IL	6688	19793
May 27	200.00	POS PURCHASE SOUND PERFORMANCE	RECORD NO. 328312 BENSONVILLE	CARD NO. 9749 IL	6688	27788
May 27	14.95	POS PURCHASE BRIGHTON CAR WASH QPS	RECORD NO. 641418 NAPERVILLE	CARD NO. 9749 IL	6688	27787
May 27	13.61	POS PURCHASE W/PIN MCDONALD S MS619 OF IL	RECORD NO. 375300 LOMBARD	CARD NO. 9749 IL	6688	27791
May 27	12.58	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 283500 HOFFMAN ESTA	CARD NO. 9749 IL	6688	27792
May 27	9.91	POS PURCHASE PORTILLO S 7 Q14	RECORD NO. 020379 DOWNERS GROV	CARD NO. 9749 IL	6688	27789
May 27	5.25	POS PURCHASE SHELL OIL 57444352702	RECORD NO. 057428 CHICAGO	CARD NO. 9749 IL	6688	27786
May 27	4.54	POS PURCHASE LOMBARD MARATHON	RECORD NO. 800452 LOMBARD	CARD NO. 9749 IL	6688	27790
May 27	2.25	POS PURCHASE SUBWAY 00219QPS	RECORD NO. 016934 NAPERVILLE	CARD NO. 9749 FL	6688	27785
May 27	22.24	ACH DEBIT PPD COMED UTIL BIL			2696	21439
May 28	60.01	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 601922 DES PLNS	CARD NO. 9749 IL	6688	79653
May 28	28.58	POS PURCHASE WALGREENS 5553 Q01	RECORD NO. 118456 HOFFMAN ESTA	CARD NO. 9749 IL	6688	79650
May 28	25.00	POS PURCHASE W/PIN CNS HAIR CUTTERY 2031	RECORD NO. 023663 HOFFMAN ESTAT	CARD NO. 9749 IL	6688	79652
May 29	10.32	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 665300 HOFFMAN ESTA	CARD NO. 9749 IL	6688	79651
May 29	1.20	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 602851 DES PLNS	CARD NO. 9749 IL	6688	79654
Jun 01	7.50	DEP ITEM RETURN FEE RETURN ITEMS CHARGEBACK 00411			2859	71026
Jun 01	500.00	CHARGEBACK RETURN ITEMS CHARGEBACK 00431			2859	71027
Jun 01	58.22	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 277532 HOFFMAN	CARD NO. 9749 IL	6688	10070
Jun 01	40.00	POS PURCHASE SOUND BAR	RECORD NO. 324264 CHICAGO	CARD NO. 9749 IL	6688	10068
Jun 01	30.86	POS PURCHASE SIR NICKS	RECORD NO. 458312 HOFFMAN ESTA	CARD NO. 9749 IL	6688	10067
Jun 01	15.73	POS PURCHASE SHISH KABOB RESTAURANT	RECORD NO. 951484 ROSEMONT	CARD NO. 9749 IL	6688	10062

HARRIS N A.	37489	333
P.O. BOX 94033		333
PALATINE, IL 60094-4033		333

ACCOUNT NUMBER: 4804877738

Statement Period
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SAAD S SINDHU

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Jun 11	14.95	POS PURCHASE SB LEISURPLUS SELECT	RECORD NO. 721996 CARD NO. 9749 800 526 1401 TX	6688 14864	111
Jun 11	14.95	POS PURCHASE SB SAVING2GO SELECT	RECORD NO. 733926 CARD NO. 9749 800 215 6808 TX	6688 14865	111
Jun 14	1,000.00	DEBIT MEMO			111
Jun 14	58.73	POS PURCHASE W/PIN ECONOMOBIL	RECORD NO. 328995 CARD NO. 9749 HOFFMAN IL	6688 51468	111
Jun 14	57.50	POS PURCHASE AMANTEL COM	RECORD NO. 105009 CARD NO. 9749 08774426268 NJ	6688 51472	111
Jun 14	56.01	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 675800 CARD NO. 9749 HOFFMAN ESTA IL	6688 51470	111
Jun 14	47.37	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 732000 CARD NO. 9749 LINCOLNWOOD IL	6688 51467	111
Jun 14	32.45	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 433300 CARD NO. 9749 HOFFMAN ESTA IL	6688 51469	111
Jun 14	2.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 506314 CARD NO. 9749 CHICAGO IL	6688 51471	111
Jun 15	13,004.00	DEBIT MEMO			111
Jun 15	75.00	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 541900 CARD NO. 9749 CHICAGO IL	6688 35738	111
Jun 15	3.33	POS PURCHASE SBARRO QPS	RECORD NO. 100449 CARD NO. 9749 CHICAGO IL	6688 35737	111
Jun 15	3.13	POS PURCHASE W/PIN FARM SUPERMARKE	RECORD NO. 002880 CARD NO. 9749 CHICAGO IL	6688 35739	111
Jun 15	3.00	POS PURCHASE REDBOX DVD RENTAL	RECORD NO. 300280 CARD NO. 9749 OAKBROOKRAC IL	6688 35736	111
Jun 16	200.00	HARRIS ATM WITHDRAWAL 1680 ALGONQUIN RD	RECORD NO. 006922 CARD NO. 9749 HOFFMAN EST IL	6688 52369	111
Jun 16	37.66	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 181000 CARD NO. 9749 HOFFMAN ESTA IL	6688 52368	111
Jun 16	16.00	POS PURCHASE 500 WEST MONROE 16096	RECORD NO. 021248 CARD NO. 9749 CHICAGO IL	6688 52366	111
Jun 16	5.16	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 966728 CARD NO. 9749 DES PLAINES IL	6688 52367	111
Jun 17	2,000.00	DEBIT MEMO			111
Jun 17	60.00	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 174100 CARD NO. 9749 OAK BROOK IL	6688 44759	111
Jun 17	9.28	POS PURCHASE W/PIN WALGREEN COMPANY	RECORD NO. 927228 CARD NO. 9749 OAK BROOK IL	6688 44758	111
Jun 17	9.09	POS PURCHASE SHELL OIL 57444168405	RECORD NO. 011530 CARD NO. 9749 DES PLAINES IL	6688 44756	111
Jun 17	5.38	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 552900 CARD NO. 9749 OAK BROOK IL	6688 44760	111
Jun 17	2.19	POS PURCHASE W/PIN GAS DSPOT	RECORD NO. 606732 CARD NO. 9749 CHICAGO IL	6688 44757	111
Jun 17	357.31	ACH DEBIT TEL T-MOBILE IVR	PCS SVC	2696 30536	111
Jun 18	27.80	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 963500 CARD NO. 9749 HOFFMAN ESTA IL	6688 25301	111
Jun 18	17.19	POS PURCHASE BURGER KING 2461 Q07	RECORD NO. 100252 CARD NO. 9749 HOFFMAN ESTA IL	6688 25299	111
Jun 18	5.00	POS PURCHASE MCDONALD S F302 Q17	RECORD NO. 114155 CARD NO. 9749 ELK GROVE IL	6688 25300	111
Jun 21	12.00	POS PURCHASE REDBOX DVD RENTAL	RECORD NO. 325683 CARD NO. 9749 866 733 2693 IL	6688 84041	111
Jun 22	32.00	OVERDRAFT FEE		16656	111
Jun 22	10.00	MAINTENANCE FEE			111

UCBSINDHU BMOHARRIS365281

HARRIS N.A. 37489 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period
 05/25/10 TO 06/22/10 111

01 04665 111

SAAD S SINDHU 111

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Checks by Serial Number 111

Date	Serial #	Amount	Date	Serial #	Amount
May 27	1063	14,000.00	Jun 21	1068	475.00
Jun 07	1066 *	2,500.00	Jun 16	1069	390.00
Jun 08	1067	1,000.00	Jun 21	1070	2,944.45

* Indicates break in check sequence 111

Daily Balance Summary 111

Date	Balance	Date	Balance
May 24	2,099.75	Jun 09	984.79
May 25	10,226.75	Jun 10	1,651.86
May 26	16,775.32	Jun 11	16,121.96
May 27	2,489.99	Jun 14	15,667.90
May 28	2,364.88	Jun 15	4,579.44
Jun 01	1,647.35	Jun 16	3,930.62
Jun 02	3,470.82	Jun 17	1,487.37
Jun 03	1,329.77	Jun 18	1,437.38
Jun 04	4,477.31	Jun 21	74.13 -
Jun 07	335.82	Jun 22	4,983.87
Jun 08	702.60-		

Periodic Account Summary *****

***** * Total for This * Total * 111

***** * Period * Year-to-date * 111

***** * Total Overdraft Fees *\$ 32.00 *\$ 414.00 * 111

***** * Total NSF Fees *\$ 32.00 *\$ 192.00 * 111

***** 111

2010022010 Xerox

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

SAAD S SINDHU
24575 N RT 59
BARRINGTON IL 60010

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PLEASE BE SURE TO READ THE FOLLOWING IMPORTANT ENCLOSURES: NOTICE ABOUT REGULATION E CHANGES (OVERDRAFT SERVICES FOR PERSONAL CHECKING ACCOUNTS AT HARRIS) AND THE RED HARRIS OVERDRAFT SERVICES GUIDE. IF YOU HAVE ANY QUESTIONS REGARDING THESE ENCLOSURES, PLEASE VISIT ANY HARRIS LOCATION OR CALL US AT 1-888-340-2265.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE ANY QUESTIONS ABOUT ANY OF YOUR ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265. 7AM-10PM M-F,
8AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER. MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING
ACCOUNT NUMBER 4804877738 (Checking) SAAD S SINDHU

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of June	22, 2010	4,983.87
16 Deposits	(Plus)	26,236.97
100 Withdrawals	(Minus)	31,220.73
Service Charge	(Minus)	.11
Ending Balance as of July	26, 2010	.00

Deposits and Other Credits

Date	Amount	Description
Jun 28	5,610.00	TELLER DEPOSIT
Jun 28	200.00	TELLER DEPOSIT
Jun 29	1,000.00	INCOMING WIRE
		FED WIRE TRANSFER CREDIT 003144 WIRE-IN
Jun 30	3,996.00	TELLER DEPOSIT
Jul 05	3,730.00	TELLER DEPOSIT
Jul 05	439.53	TELLER DEPOSIT
Jul 06	300.00	TELLER DEPOSIT
Jul 07	1,600.00	TELLER DEPOSIT
Jul 07	700.00	TELLER DEPOSIT
Jul 07	336.44	RETURNED ACH DEBIT NSF
		PPD COMED UTIL_BIL
Jul 08	1,050.00	TELLER DEPOSIT
Jul 08	650.00	TELLER DEPOSIT
Jul 12	550.00	TELLER DEPOSIT
Jul 16	3,450.00	TELLER DEPOSIT
Jul 23	2,525.00	TELLER DEPOSIT
Jul 23	100.00	TELLER DEPOSIT

UCBSINDHU BMOHARRIS365283

HARRIS N.A. 39867 133
P.O. BOX 94033 333
PALATINE, IL 60094 4033 133

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

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SAAD S SINDHU

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Withdrawals and Other Debits

Date	Amount	Description				
Jun 23	3,904.00	DEBIT MEMO				
Jun 23	56.38	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 564200 CARD NO. 9749 HOFFMAN ESTA IL		2006 21051 6688 15567	
Jun 24	61.68	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 367010 CARD NO. 9749 KINSDALE IL		6688 13362	
Jun 24	1.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 502195 CARD NO. 9749 CHICAGO IL		6688 13361	
Jun 25	38.28	POS PURCHASE W/PIN CNS FOREVER 21 INC 332	RECORD NO. 036986 CARD NO. 9749 SCHAUMBURG IL		6688 8315	
Jun 25	16.50	POS PURCHASE W/PIN 800 FOOT LOCKER 74431	RECORD NO. 431964 CARD NO. 9749 SCHAUMBURG IL		6688 8317	
Jun 25	15.78	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 173700 CARD NO. 9749 HOFFMAN ESTA IL		6688 8318	
Jun 25	14.98	POS PURCHASE POPEYES	RECORD NO. 841923 CARD NO. 9749 CHICAGO IL		6688 8314	
Jun 25	7.59	POS PURCHASE W/PIN RADIO SHACK	RECORD NO. 075736 CARD NO. 9749 SCHAUMBURG IL		6688 8316	
Jun 25	1.50	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 500164 CARD NO. 9749 CHICAGO IL		6688 8312	
Jun 25	1.25	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 500230 CARD NO. 9749 CHICAGO IL		6688 8313	
Jun 25	1.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 500081 CARD NO. 9749 CHICAGO IL		6688 8311	
Jun 28	63.85	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 355200 CARD NO. 9749 HOFFMAN ESTA IL		6688 46029	
Jun 28	46.00	POS PURCHASE SUNOCO 0368297801	RECORD NO. 316796 CARD NO. 9749 HAMILTON TWP NJ		6688 46025	
Jun 28	29.23	POS PURCHASE WOLFGANG PUCK 20258QPS	RECORD NO. 831097 CARD NO. 9749 CHICAGO IL		6688 46024	
Jun 28	14.15	POS PURCHASE HUDSON NEWS NEWARK A	RECORD NO. 010593 CARD NO. 9749 NEWARK NJ		6688 46021	
Jun 28	11.86	POS PURCHASE W/PIN SUNOCO 0368297801	RECORD NO. 160100 CARD NO. 9749 HAMILTON TWP NJ		6688 46023	
Jun 28	11.77	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 763900 CARD NO. 9749 HOFFMAN ESTA IL		6688 46030	
Jun 28	10.18	POS PURCHASE PUDDRUCKERS REGAN QPS	RECORD NO. 600335 CARD NO. 9749 ASHBURN VA		6688 46027	
Jun 28	8.42	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 326300 CARD NO. 9749 HOFFMAN ESTA IL		6688 46028	
Jun 28	5.39	POS PURCHASE W/PIN U HAUL CENTER B	RECORD NO. 254801 CARD NO. 9749 BELLEFROSE 114 NY		6688 46022	
Jun 28	1.79	POS PURCHASE BORDERS AIRPOR09007QPS	RECORD NO. 387177 CARD NO. 9749 WASHINGTON DC		6688 46026	
Jun 28	24.13	ACH DEBIT			2696 54996	
		PPD COMED UTIL_BILL				
Jun 29	300.05	POS PURCHASE U HAUL CTR BELLER 802	RECORD NO. 041941 CARD NO. 9749 BELLEFROSE NY		6688 47622	
Jun 29	49.05	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 232954 CARD NO. 9749 HOFFMAN IL		6688 47626	
Jun 29	8.53	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 677700 CARD NO. 9749 BARRINGTON IL		6688 47625	
Jun 29	8.25	POS PURCHASE MARATHON OIL 102731Q96	RECORD NO. 424620 CARD NO. 9749 ARLINGTON HE IL		6688 47623	

UCBSINDHU BMOHARRIS365284

HARRIS N.A. 39867 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 04665

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SAAQ S SINDHJI

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Jun 29	6.80	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 233151 HOFFMAN IL	CARD NO. 9749	6688 47627	111
Jun 29	5.93	POS PURCHASE FAMILY PANTRY QPS	RECORD NO. 600104 HOFFMAN ESTA IL	CARD NO. 9749	6688 47624	111
Jun 29	810.03	ACH DEBIT WEB REPUBLICSERVICES	RSBILLPAY		2696 45796	111
Jun 30	66.18	POS PURCHASE W/PIN SHELL SERVICE STATION	RECORD NO. 854800 OAK BROOK IL	CARD NO. 9749	6688 56088	111
Jul 02	60.95	POS PURCHASE LTF LIFE TIME MO DUES	RECORD NO. 585166 988 430 6432 MN	CARD NO. 9749	6688 29316	111
Jul 02	50.00	POS PURCHASE ACCESS CHIROPRACTIC	RECORD NO. 202970 HOFFMAN ESTA IL	CARD NO. 9749	6688 29313	111
Jul 02	40.00	DEBIT MEMO			1009 40726	111
Jul 02	17.43	POS PURCHASE MCDONALD S M6983 Q17	RECORD NO. 646937 SCHAUMBURG IL	CARD NO. 9749	6688 29310	111
Jul 02	10.64	POS PURCHASE SHELL OIL 57444081202	RECORD NO. 045103 OAK BROOK IL	CARD NO. 9749	6688 29312	111
Jul 02	9.40	POS PURCHASE BARRINGTON 66 00405QPS	RECORD NO. 269574 BARRINGTON IL	CARD NO. 9749	6688 29311	111
Jul 02	8.80	POS PURCHASE W/PIN USPS 1604800010	RECORD NO. 000381 BARRINGTON IL	CARD NO. 9749	6688 29319	111
Jul 02	7.24	POS PURCHASE W/PIN CITGO CARNASH	RECORD NO. 967850 DES PLAINES IL	CARD NO. 9749	6688 29317	111
Jul 02	6.99	POS PURCHASE BIGFISHGAMES 76522139	RECORD NO. 143426 206 448 6628 WA	CARD NO. 9749	6688 29315	111
Jul 02	6.34	POS PURCHASE W/PIN NST KMArt 030	RECORD NO. 061322 DES PLAINES IL	CARD NO. 9749	6688 29318	111
Jul 02	1.65	POS PURCHASE KING SWEETS INC	RECORD NO. 117976 CHICAGO IL	CARD NO. 9749	6688 29314	111
Jul 06	2,504.00	DEBIT MEMO			2000 64958	111
Jul 06	200.00	HARRIS ATM WITHDRAWAL 40 SOUTH BARRINGTON RD	RECORD NO. 001055 BARRINGTON IL	CARD NO. 9749	6688 23210	111
Jul 06	60.01	POS PURCHASE SHELL OIL 57425819505	RECORD NO. 008078 HAMMOND IN	CARD NO. 9749	6688 23216	111
Jul 06	50.03	POS PURCHASE W/PIN SOU THE HOME DEPOT 661	RECORD NO. 294601 SCHAUMBURG IL	CARD NO. 9749	6688 23213	111
Jul 06	33.06	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 478700 HOFFMAN ESTA IL	CARD NO. 9749	6688 23214	111
Jul 06	25.00	POS PURCHASE W/PIN CNS HAIR CUTTERY 2161	RECORD NO. 027560 HOFFMAN ESTAT IL	CARD NO. 9749	6688 23212	111
Jul 06	9.97	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 459800 HOFFMAN ESTA IL	CARD NO. 9749	6688 23218	111
Jul 06	9.93	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 554100 HOFFMAN ESTA IL	CARD NO. 9749	6688 23217	111
Jul 06	6.54	POS PURCHASE DIAMOND CITGO Q39	RECORD NO. 179506 MUNDELEIN IL	CARD NO. 9749	6688 23215	111
Jul 06	4.10	POS PURCHASE W/PIN SHRL SERVICE STATION	RECORD NO. 627100 HAMMOND IN	CARD NO. 9749	6688 23211	111
Jul 06	336.44	ACH DEBIT PPD COMED UTIL_BIL			2696 60422	111
Jul 07	32.00	NSF FEE			18984	111
Jul 07	8.84	POS PURCHASE MARATHON OIL 123299Q96	RECORD NO. 213303 MORTON GROVE IL	CARD NO. 9749	6688 88942	111
Jul 08	32.00	OVERDRAFT FEE			17354	111
Jul 08	59.12	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 453363 SHOREWOOD IL	CARD NO. 9749	6688 31232	111

UCBSINDHU BMOHARRIS365285

HARRIS N.A. 39368 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
06/23/10 TO 07/26/10

01 01665

SAAD S SINDHU

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Jul 08	2.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 504112	CARD NO. 9749	6688 31231	111
Jul 09	203.50	NON-HARRIS ATM WTHDRWL	CHICAGO IL RECORD NO. 920573	CARD NO. 9749	6688 18870	111
Jul 09	7.45	POS PURCHASE FEDEX OFFICE 3611 QPS	ELGIN IL RECORD NO. 022516	CARD NO. 9749	6688 18869	111
Jul 09	336.44	ACH DEBIT PPD COMED	SCHAUMBURG IL UTIL_BIL		2696 85202	111
Jul 12	57.50	POS PURCHASE AMANTTEL COM	RECORD NO. 101110 08774426268 NJ	CARD NO. 9749	6688 59497	111
Jul 12	32.58	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 456600 HOFFMAN ESTA IL	CARD NO. 9749	6688 59493	111
Jul 12	11.27	POS PURCHASE SHBLL OIL 57444080600	RECORD NO. 027043 STREAMWOOD IL	CARD NO. 9749	6688 59495	111
Jul 12	7.07	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 983503 SCHAUMBURG IL	CARD NO. 9749	6688 59494	111
Jul 12	5.51	POS PURCHASE DD BR TOGO 336529 Q35	RECORD NO. 498398 NILES IL	CARD NO. 9749	6688 59496	111
Jul 13	14.95	POS PURCHASE SB LBSURBPLUS SELECT	RECORD NO. 341881 800 525 1401 TX	CARD NO. 9749	6688 46026	111
Jul 13	14.95	POS PURCHASE SB SAVINGS2GO SELECT	RECORD NO. 346427 800 215 6808 TX	CARD NO. 9749	6688 46027	111
Jul 13	12.00	POS PURCHASE NORTHBRIDGE SELF PAQPS	RECORD NO. 252004 CHICAGO IL	CARD NO. 9749	6688 46022	111
Jul 13	12.00	POS PURCHASE NORTHBRIDGE SELF PAQPS	RECORD NO. 252103 CHICAGO IL	CARD NO. 9749	6688 46023	111
Jul 13	9.83	POS PURCHASE MCDONALD S M7882 Q017	RECORD NO. 637577 SKOKIE IL	CARD NO. 9749	6688 46021	111
Jul 13	6.00	POS PURCHASE NORTHBRIDGE SELF PAQPS	RECORD NO. 252400 CHICAGO IL	CARD NO. 9749	6688 46024	111
Jul 13	6.00	POS PURCHASE NORTHBRIDGE SELF PAQPS	RECORD NO. 252509 CHICAGO IL	CARD NO. 9749	6688 46025	111
Jul 13	261.33	ACH DEBIT TEL DISH NETWORK	DISH NTWRK		2696 46044	111
Jul 14	36.43	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 461200 HOFFMAN ESTA IL	CARD NO. 9749	6688 23995	111
Jul 14	4.91	POS PURCHASE FEDEX OFFICE 3611 QPS	RECORD NO. 192390 SCHAUMBURG IL	CARD NO. 9749	6688 23994	111
Jul 14	1.25	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 507729 CHICAGO IL	CARD NO. 9749	6688 23993	111
Jul 15	66.18	POS PURCHASE PLUMGROVE PHIL10072320	RECORD NO. 205231 PALATINE IL	CARD NO. 9749	6688 8867	111
Jul 19	203.50	NON-HARRIS ATM WTHDRWL	RECORD NO. 898806 GCA GRAND VICTORIA CASI ELGIN IL	CARD NO. 9749	6688 76567	111
Jul 19	1.00	POS PURCHASE CHICAGO PARKING METERS	RECORD NO. 501595 CHICAGO IL	CARD NO. 9749	6688 76668	111
Jul 20	3,300.00	DEBIT MEMO			2001 59890	111
Jul 20	63.29	POS PURCHASE W/PIN EXXONMOBIL	RECORD NO. 084340 HOFFMAN IL	CARD NO. 9749	6688 69435	111
Jul 21	14.54	POS PURCHASE W/PIN 03486 JEWEL	RECORD NO. 765900 HOFFMAN ESTA IL	CARD NO. 9749	6688 18297	111
Jul 21	6.08	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 923912 SCHAUMBURG IL	CARD NO. 9749	6688 18298	111
Jul 21	3.04	POS PURCHASE W/PIN 7 ELEVEN	RECORD NO. 930572 SCHAUMBURG IL	CARD NO. 9749	6688 18299	111
Jul 22	14.00	POS PURCHASE 17 E ADAMS 0598 QPS	RECORD NO. 959208 CHICAGO IL	CARD NO. 9749	6688 31073	111

HARRIS N.A. 39868 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 222

Statement Period 111
 06/23/10 TO 07/26/10 111

01 04665 111

SAAD S SINDHU 111

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Date	Amount	Description							
Jul 23	32.00	OYBRDRAFT FEE							111
Jul 23	2,500.00	OUTGOING WIRE						17823	111
		FED WIRE TRANSFER DEBIT 006817						2719 10391	111
Jul 26	2.72	POS PURCHASE RECORD NO. 486097 CARD NO. 9749						6688 24272	111
		BRIOCHE DOREE 20254QPB CHICAGO IL							111
Jul 26	.11	ATM SERVICE FEE							111

Checks by Serial Number 111

Date	Serial #	Amount	Date	Serial #	Amount				
Jun 24	1072	200.00	Jul 06	1123	4,000.00	26002 92577	26004 59606	111	
Jun 30	1116 *	990.03	Jul 15	1124	194.00	26009 32307	26009 13018	111	
Jul 07	1117	2,566.24	Jul 22	1125	115.00	26006 84617	26000 5071	111	
Jun 29	1118	485.72	Jul 09	1126	40.00	26008 80931	26001 54059	111	
Jun 29	1119	1,658.41	Jul 09	1127	529.20	26008 80930	1007 12800	111	
Jul 02	1122 *	4,000.00				26003 32935		111	

* Indicates break in check sequence 111

Daily Balance Summary 111

Date	Balance	Date	Balance						
Jun 22	4,983.87	Jul 12	820.91						111
Jun 23	1,023.49	Jul 13	483.85						111
Jun 24	760.81	Jul 14	441.26						111
Jun 25	663.93	Jul 15	181.08						111
Jun 26	6,247.16	Jul 16	3,631.08						111
Jun 29	3,914.39	Jul 19	3,426.56						111
Jun 30	6,854.18	Jul 20	63.29						111
Jul 02	2,634.74	Jul 21	38.83						111
Jul 06	134.81-	Jul 22	90.17-						111
Jul 07	105.45-	Jul 23	2.83						111
Jul 08	1,501.43	Jul 26	.00						111
Jul 09	384.84								111

Periodic Account Summary 111

*	Total for This	*	Total	*					
*	Period	*	Year-to-date	*					
*	Total Overdraft Fees	\$ 64.00	\$ 478.00	*					111
*	Total NSF Fees	\$ 32.00	\$ 224.00	*					111

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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HARRIS N.A. 36440 333
P.O. BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period 111
07/27/10 TO 08/24/10 111

01 04665 111

SAAD S SINDHU 111

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Daily Balance Summary 111

Date	Balance	Date	Balance
Jul 26	.00	Aug 03	283.70
Jul 28	24.32-	Aug 05	276.71
Jul 29	56.32-	Aug 06	101.09
Aug 02	61.32-	Aug 09	.00

Periodic Account Summary 111

* Total for This Period		Total Year-to-date
* Total Overdraft Fees	*\$ 37.00	*\$ 515.00
* Total NSF Fees	*\$.00	*\$ 224.00

HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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HARRIS N.A.
P.O. BOX 94033
PALATINE, IL 60094-4033

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ACCOUNT NUMBER: 4804877738

Statement Period
08/25/10 TO 09/23/10

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SAAD S SINDHU

Withdrawals and Other Debits

Date	Amount	Description		
Aug 26	72.04	ACH DEBIT		
		PPD COMED	UTIL_BIL	2696 15078
Aug 27	32.00	NSF FEE		16857
Aug 30	5.00	CONSECUTIVE DAY OD FEE		
Sep 01	14.95	POS PURCHASE	RECORD NO. 417861 CARD NO. 9749	6688 39244
		SB LBISUNBPLUS SELECT	800 526 1401 TX	
Sep 01	14.95	POS PURCHASE	RECORD NO. 449153 CARD NO. 9749	6688 39245
		SB SAVINGS2GO SELECT	800 215 6808 TX	
Sep 02	434.69	ACH DEBIT		2696 53545
		PPD COMED	UTIL_BIL	
Sep 03	32.00	NSF FEE		19054
Sep 03	72.04	ACH DEBIT		2696 43126
		PPD COMED	UTIL_BIL	
Sep 07	32.00	NSF FEE		33812
Sep 07	5.00	CONSECUTIVE DAY OD FEE		
Sep 08	5.00	CONSECUTIVE DAY OD FEE		
Sep 09	5.00	CONSECUTIVE DAY OD FEE		
Sep 10	434.69	ACH DEBIT		2696 94057
		PPD COMED	UTIL_BIL	
Sep 10	5.00	CONSECUTIVE DAY OD FEE		
Sep 13	32.00	NSF FEE		28698
Sep 13	5.00	CONSECUTIVE DAY OD FEE		
Sep 14	5.00	CONSECUTIVE DAY OD FEE		
Sep 15	5.00	CONSECUTIVE DAY OD FEE		
Sep 16	5.00	CONSECUTIVE DAY OD FEE		
Sep 20	23.00	NON-HARRIS ATM WTDRML	RECORD NO. 005384 CARD NO. 9749	6688 86609
		501 W ROOSEVELT	CHICAGO IL	
Sep 20	10.57	POS PURCHASE W/PIN	RECORD NO. 249871 CARD NO. 9749	6688 86610
		EXXONMOBIL	DES PLAI IL	
Sep 20	6.85	POS PURCHASE	RECORD NO. 237477 CARD NO. 9749	6688 86611
		DD BR 346737 Q35	CHICAGO IL	
Sep 21	4.35	POS PURCHASE W/PIN	RECORD NO. 480700 CARD NO. 9749	6688 82189
		2059 HICKS GAS FOOD	ROLLING MEADO IL	
Sep 23	.33	ATM SERVICE FEE		

Checks by Serial Number

Date	Serial #	Amount	
Sep 01	1073	7,000.00	2001 18935

Daily Balance Summary

Date	Balance	Date	Balance
Aug 24	.00	Sep 09	25.90-
Aug 25	20.00	Sep 10	450.59-
Aug 26	52.04-	Sep 13	52.90-
Aug 27	12.00-	Sep 14	57.90-
Aug 30	17.00-	Sep 15	62.90-
Aug 31	83.00	Sep 16	67.90-
Sep 01	53.10	Sep 17	45.10
Sep 02	381.59-	Sep 20	4.68
Sep 03	50.94-	Sep 21	.33
Sep 07	15.90-	Sep 23	.00
Sep 08	20.90-		

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HARRIS N.A. 42813 333
P.O BOX 94033 333
PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738

Statement Period
08/25/10 TO 09/23/10

01 04665

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SAAD S SINDHU

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Periodic Account Summary

	Total for this Period	Total Year-to-date
* Total Overdraft Fees	\$ 30.00	\$ 545.00
* Total NSF Fees	\$ 128.00	\$ 352.00

HARRIS N.A. 44652 333
 P.O. BOX 94033 333
 PALATINE, IL 60094-4033 333

ACCOUNT NUMBER: 4804877738 111

Statement Period 111
 09/24/10 TO 10/25/10 111

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SAAD S SINDHU
 24575 N RT 59
 BARRINGTON IL 60010

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"BE SURE TO READ THE ENCLOSED CHANGE IN TERMS NOTICE"

WHETHER IT IS A NEW ROOF FOR THE HOUSE, HEALTHCARE BILLS OR A MAJOR CAR REPAIR - BE PREPARED FOR UNEXPECTED EXPENSES. WITH A HARRIS HOME EQUITY LINE OF CREDIT, YOU GET THE PEACE OF MIND OF KNOWING YOU HAVE A RELIABLE CASH SAFETY NET THAT IS THERE WHEN YOU NEED IT. APPLY TODAY FOR A GREAT LOW RATE.

VISIT US ONLINE AT WWW.HARRISBANK.COM. IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR HARRIS ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-866-340-2265.
 7AM-10PM M-F, 8AM-5PM S-S CT. HARRIS N.A. IS AN EQUAL HOUSING LENDER.
 MEMBER FDIC

CHECKING ACCOUNTS

FRESH START CHECKING	SAAD S SINDHU
ACCOUNT NUMBER 4804877738	(Checking)

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of September 23, 2010	.00
7 Deposits (Plus)	35,010.14
29 Withdrawals (Minus)	33,026.45
Service Charge (Minus)	10.00
Ending Balance as of October 25, 2010	1,973.69

Deposits and Other Credits

Date	Amount	Description	
Sep 27	105.07	RETURNED ACH DEBIT NSF PPD COMED UTIL_BIL	30134
Sep 29	30,100.00	TELLER DEPOSIT	37009 11538
Oct 04	105.07	RETURNED ACH DEBIT NSF PPD COMED UTIL_BIL	33473
Oct 05	200.00	TELLER DEPOSIT	1004 71305
Oct 05	100.00	TELLER DEPOSIT	1004 71307
Oct 12	1,300.00	TELLER DEPOSIT	1006 88406
Oct 22	3,100.00	TELLER DEPOSIT	1006 10003

Withdrawals and Other Debits

Date	Amount	Description	
Sep 24	105.07	ACH DEBIT PPD COMED UTIL_BIL	2696 87860
Sep 27	32.00	NSF FEE	30135
Sep 27	5.00	CONSECUTIVE DAY OD FEE	